

Exhibit C

UNITED STATES DISTRICT COURT

for the

District of

v.

Case No.:

BILL OF COSTS

Judgment having been entered in the above entitled action on _____ against _____ ,
the Clerk is requested to tax the following as costs:

Fees of the Clerk \$ _____
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case
Fees and disbursements for printing
Fees for witnesses (itemize on page two)
Fees for exemplification and the costs of making copies of any materials where the copies are
necessarily obtained for use in the case.
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (please itemize)
TOTAL \$ _____

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: Hannah Smith

Name of Attorney: _____

For: _____ Date: _____
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

[illegible]

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

RULE 54(d)(1)

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

(d) Additional Time After Certain Kinds of Service.

RULE 58(e)

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**IN THE UNITED STATES DISTRICT COURT FOR THE
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

LADY MAAKIA CHARLENE SMITH,
personal representative of the Estate of BILAL)
HASANIE HILL, deceased,)
)
Plaintiff,)

v.)

Case No. 4:20-CV-00804-JMB

ADVANCED CORRECTIONAL)
HEALTHCARE, INC.; DR. ARTHUR)
BENTLEY, Individually and in His Official)
Capacity as a Medical Services Provider at)
Phelps County; DIONNE KELLEY; KELLY)
RATCLIFF, LIEUTENANT JOE TAYLOR;)
DR. TRAVIS SCHAMBER,)

Defendants.

PLAINTIFF'S VERIFIED MEMORANDUM OF LAW
IN SUPPORT OF BILL OF COSTS

Plaintiff Lady Maakia Charlene Smith ("Plaintiff") moves this Court for a costs judgment in the amount of \$63,323.06 plus interest against Defendants Advanced Correctional Healthcare Inc., Dr. Arthur Bentley, and Ms. Dionne Kelley ("Defendants") pursuant to Federal Rule of Civil Procedure 54(d)(1), 28 U.S.C. § 1920 *et seq.*, and Eastern District of Missouri Local Rule 8.03.¹

1. On May 26, 2022, the Court entered Final Judgment in favor of Plaintiff against Defendants. ECF No. 264.

¹ On August 16, 2021, the Court awarded Plaintiff \$2,187.50 for deposition costs following Defendant ACH's failure to produce documents. ECF No. 183, p. 8. Therefore, the total amount requested herein has been reduced by \$2,187.50 to account for this prior payment.

2. Plaintiff, as the as the prevailing party, is entitled by Fed. R. Civ. P. 54(d)(1) to all taxable costs reasonably incurred in bringing her claim. *See Buckhannon Bd. & Care Home, Inc. v. W. Va. Dep't of Health & Human Res.*, 532 U.S. 598, 603 (2001).

3. A verified Bill of Costs, itemization by the categories listed in § 1920, and supporting documentation are filed contemporaneously with this memorandum.

TAXABLE COSTS:

1. **Fees of the clerk and marshal:** “Filing fees are fees of the clerk and are authorized by § 1920.” *Price v. GKN Aerospace N. Am., Inc.*, No. 4:05CV1147 ERW, 2006 WL 3908531, at *1 (E.D. Mo. Dec. 12, 2006). Additionally, “pro hac vice fees are recoverable as fees of the clerk under § 1920.” *Craftsmen Limousine, Inc. v. Ford Motor Co.*, 579 F.3d 894, 898 (8th Cir. 2009).

Vendor	Invoice	Date	Amount	Narrative
Court	n/a	06/23/20	100.00	Court Filing Fees, E.D. Mo. Pro hac filing fee for Brandon Gutshall (Hill v. Phelps County Sheriff's Dept)
Court	24561	06/04/21	100.00	Commerce Bank, Court Filing Fees, Pro hac filing fee with ED Mo. for Jordan Kane
Court	24561	06/04/21	20.00	Commerce Bank, Court Filing Fees, Filing fee with WD Mo.
Court	n/a	07/07/20	100.00	Charlie Eblen, Court Costs, USDC-EDMo., Pro Hac Vice Filing Fee, Kansas City, MO, 07/07/20
Court	n/a	05/02/22	263.00	Lindsey Heinz, Court Costs, Missouri Eastern District Court, Admission to the Eastern District Court to attend trial., 05/02/22
Subtotal:			583.00	

2. **Fees for printed or electronically recorded transcripts necessarily obtained for use in the case:** “The Court has broad discretion to tax costs of depositions that are reasonably necessary to the case and that were not taken purely for investigative purposes.” *Cramer v. Equifax Info. Servs., LLC*, No. 4:18-CV-1078-SEP, 2020 WL 887996, at *4 (E.D. Mo. Feb. 24, 2020), *appeal dismissed*, No. 20-1360, 2020 WL 4876741 (8th Cir. July 22, 2020) (citing *Smith v. Tenet Healthsystem SL, Inc.*, 436 F.3d 879, 889 (8th Cir. 2006). “Absent specific objections that

depositions were improperly taken, ‘deposition costs will be taxed as having been necessarily obtained for use in the case within the meaning of 28 U.S.C. § 1920.’” *Cramer*, 2020 WL 887996, at *4 (quoting *Meder v. Everest & Jennings, Inc.*, 553 F. Supp. 149, 150 (E.D. Mo. 1982)). Additionally, “The Eighth Circuit permits recovery of costs for both printed transcripts and video recordings of the same deposition if both were ‘necessarily obtained for use in the case.’” *Gerling v. Waite*, No. 4:17-CV-02702 JAR, 2022 WL 558083, at *7 (E.D. Mo. 2022) (quoting *Stanley v. Cottrell, Inc.*, 784 F.3d 454, 465 (8th Cir. 2015)). The language of § 1920(2) also provides for the taxation of fees of the court reporter for transcripts necessarily obtained for use in the case. *See Am. Equity Ins. Co. v. Recycling Res.*, No. 4:03CV00711 ERW, 2005 WL 1798061, at *2 (E.D. Mo. 2005); 28 U.S.C. § 1920(2). Each of the depositions included herein was reasonably necessary to securing a favorable verdict in the case; Plaintiff did not take any depositions “purely for investigative purposes.”

Vendor	Invoice	Date	Amount	Narrative
Veritext	4931132	4/5/2021	1,690.00	Veritext 20-3132569, Depositions/Transcripts, Services on 3/9/2021. (Scott Dowdy – video)
Veritext	4984037	4/30/21	960.00	Veritext 20-3132569, Depositions/Transcripts, on Dr. Angela Moriarity, 4/9/2021
Veritext	4978337	4/28/21	960.00	Veritext 20-3132569, Depositions/Transcripts, of Dionne Kelley, 4/2/2021
Veritext	5049500	6/2/21	810.00	Veritext 20-3132569, Depositions/Transcripts, Deposition services (Jason Eric Johnson)
Veritext	4980936	4/29/21	637.60	Veritext 20-3132569, Depositions/Transcripts, of Ashanti Roberson, 4/16/2021
Veritext	5000388	05/10/21	592.85	Veritext 20-3132569, Depositions/Transcripts, of Christopher Loethen, 4/26/2021
Veritext	5008842	5/14/21	1,042.75	Veritext 20-3132569, Depositions/Transcripts, of Mark Sooter, 5/05/2021
Veritext	5011702	5/14/21	2,150.00	Veritext 20-3132569, Depositions/Transcripts, of Joseph Taylor, 4/30/2021
Veritext	4605809	10/22/20	1,111.20	Veritext 20-3132569, Depositions/Transcripts, of Kathleen Marie Ratcliff, 10/7/2020
Veritext	4739757	12/29/20	1,970.00	Veritext Corporate Services Inc. 20-3457913, Depositions/Transcripts, on Bilal Hill (video-D. Kelley)
Veritext	4749566	01/05/21	2,677.75	Veritext Corporate Services Inc. 20-3457913, Depositions/Transcripts, on Bilal Hill (Dionne P. Kelley)
Veritext	4753816	01/06/21	1,830.00	Veritext 20-3132569, Depositions/Transcripts, of Arthur G. Bentley, Jr., D.O., 12/11/2020 (video)

Veritext	4753694	01/06/21	2,136.00	Veritext 20-3132569, Depositions/Transcripts, of Arthur G. Bentley, Jr., D.O., 12/11/2020
Veritext	4754775	01/06/21	1,163.10	Veritext 20-3132569, Depositions/Transcripts, Deposition Services (Jennifer Nolascki)
Veritext	4938465	04/09/21	665.00	Veritext 20-3132569, Depositions/Transcripts, for Travis Schamber, M.D., on 3/30/2021. (video)
Veritext	4946372	04/13/21	518.50	Veritext 20-3132569, Depositions/Transcripts, for Travis Schamber, M.D., on 3/30/2021.
Veritext	4916793	03/30/21	465.00	Veritext 20-3132569, Depositions/Transcripts, of Ian Fawks, MD on 3/15/2021.
Veritext	4953296	04/15/21	592.50	Veritext 20-3132569, Depositions/Transcripts, of Arthur Bentley, M.D., on 4/1/2021.
Veritext	4955295	04/16/21	574.50	Veritext 20-3132569, Depositions/Transcripts, of Dionne Kelley, 4/02/2021
Veritext	4960606	04/20/21	810.00	Veritext Job #4494214, Depositions/Transcripts, of Arthur Bentley, M.D., on 4/1/2021. (video)
Veritext	4967876	04/23/21	1,250.00	Veritext 20-3132569, Depositions/Transcripts, of Marvin Jackson in Bilal Hill on 3/31/2021.
Veritext	4970707	04/26/21	1,255.00	Veritext 20-3132569, Depositions/Transcripts, for Benjamin Luncford in Bilal Hill on 3/11/2021. (video)
Veritext	4969668	04/23/21	1,250.00	Veritext 20-3132569, Depositions/Transcripts, of Richard Spadoni in Bilal Hill on 3/29/2021. (video)
Veritext	4971551	04/26/21	502.50	Veritext 20-3132569, Depositions/Transcripts, for Dr. Angela Moriarity in Bilal Hill on 4/9/2020.
Veritext	4533995	09/15/21	972.50	Veritext 20-3132569, Depositions/Transcripts, for Bilal H. Hill on 8/24/2020 (video)
Court	20200124	5/28/21	212.55	Reagan A Fiorino, Depositions/Transcripts, for Bilal Hill on 6/1/2021.
Court	n/a	05/31/21	239.80	Lisa Paczkowski, Depositions/Transcripts, on 2/12/21.
Huseby	673314	05/20/21	392.50	Huseby Inc., Depositions/Transcripts, of Jacob Hatch on 5/6/2021.
Veritext	4904791	3/24/21	1,223.50	Veritext 20-3132569, Depositions/Transcripts, of Scott Dowdy, 3/9/2021
Veritext	4908822	3/25/21	1,027.50	Veritext 20-3132569, Depositions/Transcripts, of Steven Lorts, 3/10/2021
Veritext	4916597	3/30/21	370.10	Veritext 20-3132569, Depositions/Transcripts, of Bilal Hill on 3/15/2021. (Ian Fawks, DO)
Veritext	4918148	3/30/21	1,793.10	Veritext 20-3132569, Depositions/Transcripts, of Bilal Hill on 3/16/2021. (Rodger Anderson)
Veritext	4920118	3/31/21	1,350.00	Veritext 20-3132569, Depositions/Transcripts, of Rodger Anderson in Bilal Hill on 3/16/2021. (video)
Veritext	4526134	09/10/20	917.00	Veritext 20-3132569, Depositions/Transcripts, of Bilal H. Hill on 8/24/2020. (Bilal H. Hill)
Veritext	4659574	11/16/20	672.05	Veritext 20-3132569, Depositions/Transcripts, of Travis Schamber, D.O., 11/2/2020
Veritext	4660829	11/17/20	710.00	Veritext 20-3132569, Depositions/Transcripts, for Travis Schamber D.O., in Bilal Hill on 11/2/2020. (video)
Veritext	4756148	01/07/21	1,340.00	Veritext 20-3132569, Depositions/Transcripts, for Jennifer Nolascki in Bilal Hill on 12/15/2020. (video)
Veritext	4910817	03/26/21	971.50	Veritext 20-3132569, Depositions/Transcripts, Services for Bilal Hill on 3/11/2021. (Benjamin Luncford)

Veritext	4924137	04/02/21	1,640.20	Veritext 20-3132569, Depositions/Transcripts, on Jeremiah Johnston, 3/18/2021.
Veritext	4925921	04/02/21	1,350.00	Veritext 20-3132569, Depositions/Transcripts, on Jeremiah Johnston, 3/18/2021 (video)
Subtotal:			42,796.55	

3. **Fees and disbursements for printing and witnesses:** “A witness shall be paid an attendance fee of \$40 per day for each day's attendance. A witness shall also be paid the attendance fee for the time necessarily occupied in going to and returning from the place of attendance at the beginning and end of such attendance or at any time during such attendance.” 28 U.S.C. § 1821(b). Plaintiff has requested the statutorily authorized fees on page two of the attached Bill of Costs.

4. **Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case:** “[A]ll expenses related to copying and exemplification, whether for production in discovery or for use at trial, are taxable as costs under § 1920(4) if necessarily obtained for use in the case.” *Jo Ann Howard & Assocs., P.C. v. Cassity*, 146 F. Supp. 3d 1071, 1083 (E.D. Mo. 2015).² Here, Plaintiff was required to review and provide extensive medical records during discovery, and provided the Court with copies of all exhibits and deposition excerpts for review during trial.

Vendor	Invoice	Date	Amount	Narrative
Exela	182987	07/22/20	39.10	Imaging Services - Scan Paper Documents (1,117 @ 0.035)
Exela	186605	01/12/21	43.33	Imaging Services - Print Black and White documents (1,884 @ 0.023)
Exela	187283	02/10/21	68.75	Imaging Services - Hyperlink (2.75 @ 25.00)
Exela	189555	05/03/21	204.57	Imaging Services - Print Color Document (2,397 @ 0.07); Imaging Services - Print Black and White documents (1,599 @ 0.023)
Exela	189559	04/27/21	93.78	Imaging Services - Create Thumb Drive - 16 Gig (2 @ 46.89)

² The *Cassity* Court also noted, “[i]t does not follow that because the words ‘extraction’ and ‘imaging’ do not sound or look much like the word ‘copy,’ or that because the process of imaging a storage drive does not appear to share many characteristics with the process of running a piece of paper through a copy machine, they are somehow intrinsically different in the essential nature of the actions being performed and the results being produced.” 146 F. Supp. 3d at 1084.

Exela	189610	05/03/21	583.25	Imaging Services - Print Black and White documents (1,510 @ 0.023); Imaging Services - Print Color Document (7,836 @ 0.07)
Exela	189611	05/03/21	140.07	Imaging Services - Print Black and White documents (624 @ 0.023); Imaging Services - Print Color Document (1,796 @ 0.07)
Exela	189612	04/27/21	48.94	Imaging Services - Print Black and White documents (2,128 @ 0.023)
Exela	189962	05/18/21	62.84	Imaging Services - Print Color Document (876 @ 0.07); Imaging Services - Print Black and White documents (66 @ 0.023)
Exela	191506	07/26/21	140.67	Imaging Services - Create Thumb Drive - 16 Gig (3 @ 46.89)
Exela	198396	05/10/22	2,844.32	Imaging Services - Print Black and White documents (20,954 @ 0.023) = 481.94 Imaging Services - Print Color Document (30,399 @ 0.07) = 2,127.93 Imaging Services - Create Thumb Drive - 16 Gig (5 @ 46.89) = 234.45
Exela	198415	05/05/22	293.05	Imaging Services - Create Thumb Drive - 32 Gig (5 @ 58.61)
Exela	198505	05/10/22	17.38	Imaging Services - Print Black and White documents (567 @ 0.023) Imaging Services - Print Color Document (62 @ 0.07)
Subtotal:			4,580.05	

5. **Other Expenses:** Plaintiff also seeks to recover certain travel expenses incurred throughout this litigation pursuant 42 U.S.C. § 1988. *See Holland v. City of Gerald, Mo.*, No. 4:08CV707 HEA, 2013 WL 1688300, at *5 (E.D. Mo. 2013) (awarding expenses inclusive of travel costs, noting “[travel expenses] are not recoverable under 28 U.S.C. § 1920. But the authority to award such expenses does not come from Section 1920; rather, it comes from Section 1988.”); *Jenkins v. Kan. City Mo. Sch. Dist.*, 525 F.3d 682 n.1 (8th Cir. 2008) (“[T]ravel expenses and other out-of-pocket expenses that a law firm normally would bill to its client are more properly characterized as part of an attorney fee award” under Section 1988 than costs under Section 1920.).

Vendor	Invoice	Date	Amount	Narrative
TownePlace Suites	97617	04/28/21 to 04/30/21	284.65	Brandon Gutshall, Lodging, Attend depositions in Jefferson City, MO, 04/28/2021 - 04/30/2021
TownePlace Suites	97528	04/28/21 to 04/30/21	217.35	Charlie Eblen, Lodging, Phelps County Jail depositions, Columbia, MO., 04/28/2021 - 04/30/2021

Southwest	2RWTSE	05/02/21	391.98	Charlie Eblen, Airfare - Business Class from Kansas City, MO to Ft. Lauderdale, FL, Phelps County Jail depositions, Columbia, MO., 05/02/2021 - 05/02/2021
Delta	HBKGLQ	04/28/21	443.20	Charlie Eblen, Airfare - Coach from Ft. Lauderdale, FL to Kansas City, MO, Phelps County Jail depositions, Columbia, MO., 04/28/2021 - 04/28/2021
Southwest	2MX34Y	05/16/21	283.98	Brandon Gutshall, Airfare - Business Class from Kansas City, Missouri to St. Louis, MO, Attend depositions in St. Louis, MO, 05/16/2021 - 05/18/2021
Courtyard by Marriott	55676	05/18/21	297.41	Brandon Gutshall, Lodging, Attend depositions in St. Louis, MO, 05/16/2021 - 05/18/2021
Courtyard by Marriott	55792	05/16/21 to 05/18/21	278.76	Charlie Eblen, Lodging, 30(b)(6) Deposition of ACH, St. Louis, MO, 05/16/2021 - 05/18/2021
Delta	HK5ZSD	05/16/21	688.20	Charlie Eblen, Airfare - Coach from Ft. Lauderdale, FL to Kansas City, MO, 30(b)(6) Deposition of ACH, St. Louis, MO, 05/16/2021 - 05/16/2021
Delta	9E4938	05/18/21	383.20	Charlie Eblen, Airfare - Coach from Ft. Lauderdale, FL to Charlotte, NC, 30(b)(6) Deposition of ACH, St. Louis, MO, 05/18/2021 - 05/18/2021
Southwest	31SJ4B	07/26/21	481.96	Brandon Gutshall, Airfare - Business Class from Kansas City, Missouri to St. Louis, MO, Attend hearing in St. Louis, MO, 07/26/2021 - 07/27/2021
Westin Hotels & Resorts	12459538	07/26/21 to 07/27/21	197.62	Brandon Gutshall, Lodging, Attend hearing in St. Louis, MO, 07/26/2021 - 07/27/2021
Southwest	4D4U8Z	07/26/21	278.98	Charlie Eblen, Airfare - Business Class from Kansas City, MO to St. Louis, MO, Hearing, St. Louis, MO, 07/26/2021 - 07/26/2021
Westin Hotels & Resorts	12459533	07/26/21 to 07/27/21	205.12	Charlie Eblen, Lodging, Hearing, St. Louis, MO, 07/26/2021 - 07/27/2021
Westin Hotels & Resorts	12474222	12/16/21 to 12/17/21	222.00	Charlie Eblen, Lodging, Summary Judgment Hearing, St. Louis, MO, 12/16/2021 - 12/17/2021
Southwest	4219QK	12/16/21	488.95	Charlie Eblen, Airfare - Coach from Kansas City, MO to St. Louis, MO, Summary Judgment Hearing, St. Louis, MO, 12/16/2021 - 12/17/2021
Westin Hotels & Resorts	1000118359	05/09/22 to 05/10/22	234.22	Troy Hewitt, Lodging, Bilal Hill hearing in St. Louis, MO, 05/09/2022 - 05/10/2022
Southwest	2MV6WM	05/15/21	321.98	Troy Hewitt, Airfare - Coach from Kansas City, Missouri to St. Louis, Missouri, Bilal Hill trial in St. Louis, MO, 05/15/2022 - 05/15/2022

Westin Hotels & Resorts	1000118348	05/10/22	232.69	Brandon Gutshall, Lodging, Attend pre-trial hearing in St. Louis, MO, 05/09/2022 - 05/10/2022
Southwest	2QYANG	05/10/22	581.97	Brandon Gutshall, Airfare - Business Class from Kansas City, MO to St. Louis, MO, Attend pre-trial hearing in St. Louis, MO, 05/09/2022 - 05/10/2022
Southwest	3D2G25	5/14/22	322.99	Brandon Gutshall, Airfare - Business Class from Kansas City, MO to St. Louis, MO, Attend trial in St. Louis, MO, 05/14/2022 - 05/14/2022
Southwest	2KY5HM	05/22/22	595.95	Brandon Gutshall, Airfare - Business Class from Kansas City, MO to St. Louis, MO, Attend trial in St. Louis, MO, 05/22/2022 - 05/22/2022
Southwest	2E25ZY	05/25/22	322.99	Brandon Gutshall, Airfare - Business Class from St. Louis, MO to Kansas City, MO, Attend trial in St. Louis, MO, 05/25/2022 - 05/25/2022
Westin Hotels & Resorts	1000120760	05/14/22 to 05/25/22	3,467.52	Brandon Gutshall, Lodging, Attend trial in St. Louis, MO, 05/14/2022 - 05/25/2022
KCI Airport Parking	172377	05/20/22	159.00	Brandon Gutshall, Parking, Attend trial in St. Louis, MO, 05/20/22
KCI Airport Parking	76871	05/25/22	69.00	Brandon Gutshall, Parking, Attend trial in St. Louis, MO, 05/25/22
Westin Hotels & Resorts	1000120840	05/15/22 to 05/25/22	2,734.56	Lindsey Heinz, Lodging, Attend trial in St. Louis, Missouri., 05/15/2022 - 05/25/2022
Westin Hotels & Resorts	1013584W1	05/15/22 to 05/15/22	2,988.05	Eblen, Charlie, Lodging - Attend trial in St. Louis, MO, 05/14/2022 - 05/25/2022
Westin Hotels & Resorts	1010960	05/09/22 to 05/10/22	296.68	Eblen, Charlie, Lodging. Pretrial conference in St. Louis, Missouri, 5/10/2022
Subtotal:			17,470.96	

CONCLUSION:

The Bill of Costs should be granted with costs taxed as follows:

Fees of the clerk and marshal:	\$583.00
Fees for printed or electronically recorded transcripts:	\$42,796.55
Fees and disbursements for printing and witnesses:	\$80.00
Fees for exemplification and the costs of making copies:	\$4,580.05
Travel Expenses:	\$17,470.96
Total	\$65,510.56
Less prior award (ECF No. 183):	(\$2,187.50)

Grand Total:	\$63,323.06
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Wherefore, Plaintiff requests that the Court tax costs in the amount of \$63,323.06 in her favor and against Defendants.

VERIFICATION

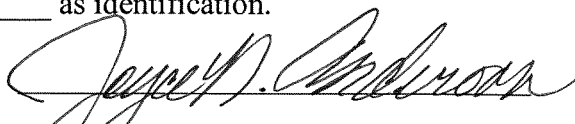
Pursuant to 28 U.S.C. § 1924, I declare under penalty of perjury that, having personal knowledge of the facts set forth above, the costs itemized on Plaintiff's Bill of Costs have been necessarily and actually incurred in the case and that all factual representations contained herein regarding the costs incurred in prosecution of this case are true and correct.

Executed this 16th day of June, 2022.



Hannah M. Smith

Sworn to (or affirmed) and subscribed before me this 16th day of June, 2022, by Hannah M. Smith, who is personally known to me or has produced driver's license as identification.



Notary Public State of Missouri

My Commission Expires:

JOYCE N. ANDERSON
Notary Public-Notary Seal
STATE OF MISSOURI
Jackson County
My Commission Expires Mar. 22, 2025
Commission # 13545178

Date: June 16, 2022

Respectfully Submitted,

/s/ Charles C. Eblen

Charles C. Eblen, #55166
Brandon K. Gutshall, #61848
Lindsey K. Heinz, #61775
SHOOK, HARDY & BACON L.L.P.
2555 Grand Boulevard
Kansas City, MO 64108-2613
Telephone: 816-474-6550

Facsimile: 816-421-5547

ceblen@shb.com

bgutshall@shb.com

lhein@shb.com

Attorneys for Plaintiff

CERTIFICATE OF SERVICE

I certify that on June 16, 2022, a copy of **PLAINTIFF'S VERIFIED MEMORANDUM OF LAW IN SUPPORT OF BILL OF COSTS** was filed via the Court's CM/ECF system, which generated a notice of electronic filing with links to true and correct copies of the foregoing document for service upon the following counsel of record:

J. Thaddeus Eckenrode
Lisa H. Howe
ECKENRODE MAUPIN
11477 Olde Cabin Rd.
Suite 110
St. Louis, MO 63141
314-726-6670
Fax: 314-726-2106
jte@eckenrode-law.com
lh@eckenrode-law.com

**ATTORNEY FOR DEFENDANTS DR. ARTHUR BENTLEY,
DIONNE KELLEY, AND ADVANCED CORRECTIONAL HEALTHCARE, INC.**

/s/ Charles C. Eblen
Charles C. Eblen

Case Number: [4:20-cv-00804-JMB](#)

Filer: Bilal Hasanie Hill

Document Number: [10](#)

Docket Text:

MOTION for Leave to Appear Pro Hac Vice Brandon K. Gutshall. The Certificate of Good Standing was attached.(Filing fee \$100 receipt number AMOEDC-7980059) by Plaintiff Bilal Hasanie Hill. (Attachments: # (1) Attachment COGS)(Gutshall, Brandon)

4:20-cv-00804-JMB Notice has been electronically mailed to:

Brandon Gutshall bgutshall@shb.com

Charles C. Eblen ceblen@shb.com, vcannon@shb.com

4:20-cv-00804-JMB Notice has been delivered by other means to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1037221849 [Date=6/23/2020] [FileNumber=8810034-0]
] [50d3d2d1479a6e0b685357d5542d72e5bd463d527806495ca00e7df3c83fdd5bc2f
81ffc8e6f91de655bc85e03cd30062676125dc690cd367cf5192f2de88234]]

Document description:Attachment COGS

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1037221849 [Date=6/23/2020] [FileNumber=8810034-1]
] [ac3ccc833fdcdc6bc4897a20646e50f8bc0df1eca15a0fa102ab54dde8c25ed6971
8fc358c0b8d46b9292b38deb881794c8f0e4adaba2848042d4e1ecae3bc94]]

INVOICE

Invoice ID: 0500-2689-5238

Vendor	Commerce Bank
Requester	Stephanie Anspach [(Firm Admin) Lit. Support 10202 SANSPACH 87 10202]
Created By	Stephanie Anspach [(Firm Admin) Lit. Support SANSPACH]
Create Date	06/16/2021

Invoice Information

Vendor	Commerce Bank [MCCB3]
Address	Commerce Bank [1] P.O. Box 846451 Kansas City, MO 64184 UNITED STATES
Invoice Number	000101924561
Invoice Date	06/04/2021
Invoice Amount	1,750.23 USD
GL Approver	CONT/MEMBERSHIPS - Sally Streeter, \$5,000

Prior Approvers

06/28/2021	Mary Helen Rodriguez [(Firm Admin) Non Timekeeper 13450 MRODRIGUEZ]
06/28/2021	Sarah Baltzell [(Gen Liab) Partner 17381 SLYNN]
06/28/2021	Doris Retzlaff [(Firm Admin) Paralegal 10693 DRETZLAFF]
06/18/2021	Doug Beck [(Gen Liab) Partner 11791 DBECK]
06/17/2021	Ann Songer [(Gen Liab) Partner 15066 ASONGER]
06/17/2021	Stephanie Anspach [(Firm Admin) Lit. Support 10202 SANSPACH]
06/17/2021	Stephanie Anspach [(Firm Admin) Lit. Support 10202 SANSPACH]
06/17/2021	Christine Abbott-Irwin [(Firm Admin) Non Timekeeper 13484 CABBOTT]
06/17/2021	Sally Streeter [(Firm Admin) Non Timekeeper 16554 SSTREETER]
06/17/2021	Christine Abbott-Irwin [(Firm Admin) Non Timekeeper 13484 CABBOTT]
06/17/2021	Sally Streeter [(Firm Admin) Non Timekeeper 16554 SSTREETER]

Special Handling

Rush	Yes
-------------	-----

Invoice Notes

D Beck	06/18/2021 12:01 AM
S Streeter	06/17/2021 7:56 PM Approved

Amount (USD)

Client Disbursement		100.00
99998.344920	PRO BONO CASES Hill, Bilal - 1983 Civil Rights Action	
Line	0001	
Description	Pro hac filing fee with ED Mo. for Jordan Kane	
Name	Stephanie Anspach [(Firm Admin) Lit. Support 10202 SANSPACH]	
Cost Code	Court Filing Fees	

Client Disbursement

Client Disbursement

Invoice ID: 0500-2689-5238

	Name
	Client Disbursement

Client Disbursement

Client Disbursement	20.00
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Client Disturbance	20.00
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Page 4 of 7

Expense Report

Report ID: 0100-4205-4583

Report Name PHV - Bilal Hill
Expense Owner Charlie Eblen
Expense Owner ID CEBLEN / 14079
Created By Renee Cannon
Submit Date Jul 7, 2020
To Be Paid In USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Charlotte	Butler	07/07/2020
Charlie	Eblen	07/07/2020

Financial Summary

	Total (USD)
Total Expenses Reported	100.00
Amount Due Expense Owner	100.00

Expense Summary

Expense Type	Total (USD)
Court Costs	100.00
Total	100.00

Allocation Summary

Allocations Charged	Total (USD)
99998.344920 PRO BONO CASES Hill, Bilal - 1983 Civil Rights	100.00
Total	100.00

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Expense Report

PHV - Bilal Hill

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	07/07/2020		1020.E112.0004	Court Costs	100.00 USD	100.00 USD
Business Purpose Description		Pro Hac Vice Filing Fee, Kansas City, MO				
		Receipt Attached:Yes Firm Paid: No				
Allocations		99998.344920	PRO BONO CASES	Hill, Bilal - 1983 C		100 USD
		Jurisdiction OverrideTkpr		USDC-EDMo. 0		

Expense Report

Report ID: 0100-5134-6141

Report Name	MO ED admittance for trial 5.2.2022
Expense Owner	Lindsey Heinz
Expense Owner ID	LHEINZ / 17764
Created By	Micki Aguayo
Submit Date	May 2, 2022
To Be Paid In	USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Lindsey	Heinz	05/02/2022
Bianca	Pankau	05/02/2022

Financial Summary

	Total (USD)
Total Expenses Reported	263.00
Amount Due Expense Owner	263.00

Expense Summary

Expense Type	Total (USD)
Court Costs	263.00
Total	263.00

Allocation

Allocations Charged		Total (USD)
99998.344920	PRO BONO CASES	263.00
Hill, Bilal - 1983 Civil Rights Action		
Total		263.00

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Expense Report

MO ED admittance for trial 5.2.2022

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	05/02/2022		1020.E112.0004	Court Costs	263.00 USD	263.00 USD
Business Purpose Description		Admission to the Eastern District Court to attend trial.				
		Receipt Attached:Yes Firm Paid: No				
Allocations		99998.344920	PRO BONO CASES	Hill, Bilal - 1983 C		263.00 USD
		Jurisdiction			Missouri Eastern District Court	
		OverrideTkpr			0	

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Fed. Tax ID: 20-3132569



Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4931132
Invoice Date: 4/5/2021
Balance Due: \$1,690.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, Et Al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4493262 | Job Date: 3/9/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Scott Dowdy	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	3.00	\$155.00	\$465.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	2.00	\$150.00	\$300.00
Video - Media and Cloud Services	4.00	\$40.00	\$160.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00

Notes:

Invoice Total: \$1,690.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,690.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4931132
Invoice Date: 4/5/2021
Balance Due: \$1,690.00

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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4984037
Invoice Date: 4/30/2021
Balance Due: \$960.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, et al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494722 | Job Date: 4/9/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Dr. Angela Moriarity	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	1.00	\$155.00	\$155.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Media and Cloud Services	2.00	\$40.00	\$80.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00

Notes:

Invoice Total: \$960.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$960.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4984037
Invoice Date: 4/30/2021
Balance Due: \$960.00

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Bill To: Brandon K. Gutshall
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4978337
Invoice Date: 4/28/2021
Balance Due: \$960.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494733 | Job Date: 4/2/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Brandon K. Gutshall

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Dionne Kelley		Quantity	Price	Amount
	Video - Initial Services	1.00	\$300.00	\$300.00
	Video - Additional Hours	1.00	\$155.00	\$155.00
	Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
	Video - Media and Cloud Services	2.00	\$40.00	\$80.00
	Video - Electronic Access	1.00	\$85.00	\$85.00
	Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00
Notes:			Invoice Total:	\$960.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$960.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: 4978337
Invoice Date: 4/28/2021
Balance Due: \$960.00

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Bill To: Andre Tinoco
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 5049500
Invoice Date: 6/2/2021
Balance Due: \$810.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, et al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4546923 | Job Date: 5/4/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Andre Tinoco

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Jason Eric Johnson	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	1.00	\$155.00	\$155.00
Video - Media and Cloud Services	2.00	\$40.00	\$80.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00

Notes:

Invoice Total: \$810.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$810.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5049500
Invoice Date: 6/2/2021
Balance Due: \$810.00

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Bill To: Andre Tinoco
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4980936
Invoice Date: 4/29/2021
Balance Due: \$637.60

Case: Hill, Bilal Hasanie v. Advanced Correctional Healthcare, Inc., et al.
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4534960 | Job Date: 4/16/2021 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Andre Tinoco

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Ashanti Roberson	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	98.00	\$4.95	\$485.10
Attendance (Hourly)	2.50	\$40.00	\$100.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$637.60
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$637.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4980936
Invoice Date: 4/29/2021
Balance Due: \$637.60

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Fed. Tax ID: 20-3132569



Bill To: Andre Tinoco
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 5000388
Invoice Date: 5/10/2021
Balance Due: \$592.85

Case: Hill, Bilal Hasanie v. Advanced Correctional Healthcare, Inc., Et Al.
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4534986 | Job Date: 4/26/2021 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Andre Tinoco

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Christopher Loethen	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	93.00	\$4.95	\$460.35
Attendance (Hourly)	2.00	\$40.00	\$80.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$592.85
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$592.85

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Invoice #: 5000388
Invoice Date: 5/10/2021
Balance Due: \$592.85

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Bill To: Andre Tinoco
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 5008842
Invoice Date: 5/14/2021
Balance Due: \$1,042.75

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4570363 | Job Date: 5/5/2021 | Delivery: Expedited

Location: Rolla, MO

Billing Atty: Andre Tinoco

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Mark Sooter	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	127.00	\$4.50	\$571.50
Original Transcript - Expedited - Medical, Technical or Video	127.00	\$2.25	\$285.75
Attendance (Hourly)	2.50	\$50.00	\$125.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,042.75
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,042.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5008842
Invoice Date: 5/14/2021
Balance Due: \$1,042.75

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 5011702
Invoice Date: 5/14/2021
Balance Due: \$2,150.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, Et Al .
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4561622 | Job Date: 4/30/2021 | Delivery: Normal

Location: Jefferson City, MO

Billing Atty: Brandon K. Gutshall

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Joseph Taylor	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	48.00	\$4.50	\$216.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Witness: Joseph Taylor , 30(b)(6)	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	234.00	\$4.50	\$1,053.00
Exhibits	289.00	\$0.50	\$144.50
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
	Quantity	Price	Amount
Attendance (Hourly)	6.00	\$50.00	\$300.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$2,150.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,150.00

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Invoice #: 5011702
Invoice Date: 5/14/2021
Balance Due: \$2,150.00

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4605809
Invoice Date: 10/22/2020
Balance Due: \$1,111.20

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department, et al.
(4:20cv00804JMB)

Proceeding Type: Depositions

Job #: 4257508 | Job Date: 10/7/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Brandon K. Gutshall Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Kathleen Marie Ratcliff	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	178.00	\$4.95	\$881.10
Attendance (Hourly)	3.00	\$40.00	\$120.00
Exhibits	144.00	\$0.40	\$57.60
Litigation Package (all Electronic Files)	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$1,111.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,111.20

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Invoice #: 4605809
Invoice Date: 10/22/2020
Balance Due: \$1,111.20

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4739757
Invoice Date: 12/29/2020
Balance Due: \$1,970.00

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304275 | Job Date: 12/9/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Brandon K. Gutshall Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Dionne Kelley	Quantity	Price	Amount
Video - Initial Services	1.00	\$275.00	\$275.00
Video - Additional Hours	4.00	\$140.00	\$560.00
Video - Extended Hours	2.00	\$210.00	\$420.00
Video - MPEG/Digitizing	6.00	\$65.00	\$390.00
Video - Media and Cloud Services	6.00	\$40.00	\$240.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

Invoice Total: \$1,970.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,970.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4739757
Invoice Date: 12/29/2020
Balance Due: \$1,970.00

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Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4749566
Invoice Date: 1/5/2021
Balance Due: \$2,677.75

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department, et al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304275 | Job Date: 12/9/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Brandon K. Gutshall Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Dionne P. Kelley	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	352.00	\$4.95	\$1,742.40
Attendance (Hourly)	5.00	\$40.00	\$200.00
Surcharge - Extended Hours	1.50	\$60.00	\$90.00
Exhibits	359.00	\$0.35	\$125.65
Rough Draft	292.00	\$1.60	\$467.20
Litigation Package (all Electronic Files)	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$2,677.75
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,677.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4749566
Invoice Date: 1/5/2021
Balance Due: \$2,677.75

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Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4753816
Invoice Date: 1/6/2021
Balance Due: \$1,830.00

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304264 | Job Date: 12/11/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Brandon K. Gutshall Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Arthur G. Bentley , Jr., D.O.	Quantity	Price	Amount
Video - Initial Services	1.00	\$275.00	\$275.00
Video - Additional Hours	6.00	\$140.00	\$840.00
Video - Media and Cloud Services	6.00	\$40.00	\$240.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	6.00	\$65.00	\$390.00

Notes:

Invoice Total: \$1,830.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,830.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4753816
Invoice Date: 1/6/2021
Balance Due: \$1,830.00

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4753694
Invoice Date: 1/6/2021
Balance Due: \$2,136.00

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304264 | Job Date: 12/11/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Brandon K. Gutshall Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Arthur G. Bentley , Jr., D.O.	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	342.00	\$4.95	\$1,692.90
Attendance (Hourly)	7.00	\$40.00	\$280.00
Exhibits	316.00	\$0.35	\$110.60
Litigation Package (all Electronic Files)	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$2,136.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,136.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4753694
Invoice Date: 1/6/2021
Balance Due: \$2,136.00

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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4754775
Invoice Date: 1/6/2021
Balance Due: \$1,163.10

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304262 | Job Date: 12/15/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Jennifer Nolaswki	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	188.00	\$4.95	\$930.60
Attendance (Hourly)	4.50	\$40.00	\$180.00
Litigation Package (all Electronic Files)	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$1,163.10
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,163.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4754775
Invoice Date: 1/6/2021
Balance Due: \$1,163.10

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Tel. 800-878-6750 Email: billing-chi@veritext.com
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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4938465
Invoice Date: 4/9/2021
Balance Due: \$665.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, Et Al .
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4494187 | Job Date: 3/30/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Travis Schamber , M.D.	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	1.00	\$155.00	\$155.00
Video - MPEG/Digitizing	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	1.00	\$40.00	\$40.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

Invoice Total: \$665.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$665.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4938465
Invoice Date: 4/9/2021
Balance Due: \$665.00

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Fed. Tax ID: 20-3132569



Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4946372
Invoice Date: 4/13/2021
Balance Due: \$518.50

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, Et Al .
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4494187 | Job Date: 3/30/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Travis Schamber , M.D.	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	74.00	\$4.50	\$333.00
Attendance (Hourly)	1.00	\$50.00	\$50.00
Surcharge - Extended Hours	1.00	\$75.00	\$75.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$518.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$518.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4946372
Invoice Date: 4/13/2021
Balance Due: \$518.50

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Fed. Tax ID: 20-3132569



Bill To: Nancy Bierman Anderson
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4916793
Invoice Date: 3/30/2021
Balance Due: \$465.00

Case: Hill, Bilal Hasanie v. Advanced Correctional Healthcare, Inc., et al.
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4489377 | Job Date: 3/15/2021 | Delivery: Normal

Location: Springfield, MO

Billing Atty: Nancy Bierman Anderson

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Ian Fawks , MD	Quantity	Price	Amount
Video - Initial Services	1.00	\$275.00	\$275.00
Video - MPEG/Digitizing	1.00	\$65.00	\$65.00
Video - Media and Cloud Services	1.00	\$40.00	\$40.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:	Invoice Total: \$465.00
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$465.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4916793
Invoice Date: 3/30/2021
Balance Due: \$465.00

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4953296
Invoice Date: 4/15/2021
Balance Due: \$592.50

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494214 | Job Date: 4/1/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Brandon K. Gutshall

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Arthur Bentley , M.D.	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	96.00	\$4.50	\$432.00
Attendance (Hourly)	2.00	\$50.00	\$100.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$592.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$592.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4953296
Invoice Date: 4/15/2021
Balance Due: \$592.50

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Brandon K. Gutshall
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4955295
Invoice Date: 4/16/2021
Balance Due: \$574.50

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494733 | Job Date: 4/2/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Brandon K. Gutshall

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Dionne Kelley	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	92.00	\$4.50	\$414.00
Attendance (Hourly)	2.00	\$50.00	\$100.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$574.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$574.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4955295
Invoice Date: 4/16/2021
Balance Due: \$574.50

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Fed. Tax ID: 20-3132569



Bill To: Nancy Bierman Anderson
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4960606
Invoice Date: 4/20/2021
Balance Due: \$810.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494214 | Job Date: 4/1/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Nancy Bierman Anderson

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Arthur Bentley , M.D.	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	1.00	\$155.00	\$155.00
Video - Media and Cloud Services	2.00	\$40.00	\$80.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00

Notes:

Invoice Total: \$810.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$810.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4960606
Invoice Date: 4/20/2021
Balance Due: \$810.00

Veritext, LLC - Midwest Region

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Fed. Tax ID: 20-3132569



Bill To: Nancy Bierman Anderson
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4967876
Invoice Date: 4/23/2021
Balance Due: \$1,250.00

Case: Hill, Bilal Hasanie v. Advanced Correctional Healthcare, Inc., et al.
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4502384 | Job Date: 3/31/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Nancy Bierman Anderson

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Marvin Jackson	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	2.00	\$155.00	\$310.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Media and Cloud Services	3.00	\$40.00	\$120.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00

Notes:

Invoice Total: \$1,250.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,250.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4967876
Invoice Date: 4/23/2021
Balance Due: \$1,250.00

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Nancy Bierman Anderson
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4970707
Invoice Date: 4/26/2021
Balance Due: \$1,255.00

Case: Hill, Bilal Hasanie v. Advanced Correctional Healthcare, Inc., et al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494166 | Job Date: 3/11/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Nancy Bierman Anderson

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Benjamin Lunceford	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	3.00	\$155.00	\$465.00
Video - Media and Cloud Services	3.00	\$40.00	\$120.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00

Notes:

Invoice Total: \$1,255.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,255.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4970707
Invoice Date: 4/26/2021
Balance Due: \$1,255.00

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Nancy Bierman Anderson
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4969668
Invoice Date: 4/23/2021
Balance Due: \$1,250.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4502368 | Job Date: 3/29/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Nancy Bierman Anderson

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Richard Spadoni	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	2.00	\$155.00	\$310.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Media and Cloud Services	3.00	\$40.00	\$120.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00

Notes:	Invoice Total: \$1,250.00
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$1,250.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4971551
Invoice Date: 4/26/2021
Balance Due: \$502.50

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, et al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494722 | Job Date: 4/9/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Dr. Angela Moriarity	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	76.00	\$4.50	\$342.00
Attendance (Hourly)	2.00	\$50.00	\$100.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$502.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$502.50

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Invoice Date: 4/26/2021
Balance Due: \$502.50

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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4533995
Invoice Date: 9/15/2020
Balance Due: \$972.50

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4228830 | Job Date: 8/24/2020 | Delivery: Normal

Location: Charlotte, NC

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Bilal H. Hill	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	2.00	\$155.00	\$310.00
Video - MPEG/Digitizing	2.50	\$95.00	\$237.50
Video - Media and Cloud Services	1.00	\$40.00	\$40.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

Invoice Total: \$972.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$972.50

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Invoice #: 4533995
Invoice Date: 9/15/2020
Balance Due: \$972.50

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For the Eastern District of Missouri

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Reagan_Fiorino@moed.uscourts.gov
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Nancy G. (Bierman) Anderson

Project Manager
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2555 Grand Blvd.
Kansas City, Missouri 64108
(816) 474-6550

Case: Bilal Hill vs. ACH, Phelps County Sheriff's Department, et al.
4:20CV-804JMB
transcript of 2-12-21

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Invoice No.	Invoice Date	Job No.
673314	5/20/2021	342182
Job Date	Case No.	
5/6/2021	4:20-CV-00804-JMB	
Case Name		
Bilal Hasanie Hill vs. Phelps County Sheriff's Department, et al.		
Payment Terms		
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Job No. : 342182 BU ID : 1-MAIN
Case No. : 4:20-CV-00804-JMB
Case Name : Bilal Hasanie Hill vs. Phelps County Sheriff's
Department, et al.
Invoice No. : 673314 Invoice Date : 5/20/2021
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Bill To: Charles Eblen Esq
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2555 Grand Boulevard
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Invoice #: 4904791
Invoice Date: 3/24/2021
Balance Due: \$1,223.50

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, Et Al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4493262 | Job Date: 3/9/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Scott Dowdy	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	214.00	\$4.50	\$963.00
Attendance (Hourly)	4.00	\$50.00	\$200.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,223.50
Payment: \$0.00
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Interest: \$0.00
Balance Due: \$1,223.50

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Balance Due: \$1,223.50

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Bill To: Brandon K. Gutshall
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4908822
Invoice Date: 3/25/2021
Balance Due: \$1,027.50

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, et al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4493303 | Job Date: 3/10/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Brandon K. Gutshall

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Steven Lorts	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	176.00	\$4.50	\$792.00
Attendance (Hourly)	3.50	\$50.00	\$175.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,027.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,027.50

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Invoice Date: 3/25/2021
Balance Due: \$1,027.50

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Bill To: Charles Eblen Esq
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Invoice #: 4916597
Invoice Date: 3/30/2021
Balance Due: \$370.10

Case: Hill, Bilal Hasanie v. Advanced Correctional Healthcare, Inc., Et Al.
(4:20CV00804JMB)

Proceeding Type: Depositions

Job #: 4489377 | Job Date: 3/15/2021 | Delivery: Normal

Location: Springfield, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Ian Fawks , DO	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	48.00	\$4.95	\$237.60
Attendance (Hourly)	2.00	\$40.00	\$80.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$370.10
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$370.10

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Bill To: Brandon K. Gutshall
Shook Hardy & Bacon LLP
2555 Grand Boulevard
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Invoice #: 4918148
Invoice Date: 3/30/2021
Balance Due: \$1,793.10

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, Et Al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4500030 | Job Date: 3/16/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Brandon K. Gutshall

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Rodger Anderson	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	262.00	\$4.50	\$1,179.00
Attendance (Hourly)	4.00	\$50.00	\$200.00
Rough Draft	221.00	\$1.60	\$353.60
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,793.10
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,793.10

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Bill To: Charles Eblen Esq
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2555 Grand Boulevard
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Invoice #: 4920118
Invoice Date: 3/31/2021
Balance Due: \$1,350.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department, Et Al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4500030 | Job Date: 3/16/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Rodger Anderson	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	3.00	\$155.00	\$465.00
Video - MPEG/Digitizing	4.00	\$85.00	\$340.00
Video - Media and Cloud Services	4.00	\$40.00	\$160.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

Invoice Total: \$1,350.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,350.00

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Invoice #: 4920118
Invoice Date: 3/31/2021
Balance Due: \$1,350.00

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Bill To: Charles Eblen Esq
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Invoice #: 4526134
Invoice Date: 9/10/2020
Balance Due: \$917.00

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4228830 | Job Date: 8/24/2020 | Delivery: Normal

Location: Charlotte, NC

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Bilal H. Hill	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	157.00	\$4.50	\$706.50
Attendance (Hourly)	3.00	\$50.00	\$150.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$917.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$917.00

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Invoice #: 4526134
Invoice Date: 9/10/2020
Balance Due: \$917.00

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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4659574
Invoice Date: 11/16/2020
Balance Due: \$672.05

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304097 | Job Date: 11/2/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Travis Schamber , D.O.	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	109.00	\$4.95	\$539.55
Attendance (Hourly)	2.00	\$40.00	\$80.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$672.05
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$672.05

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Invoice #: 4659574
Invoice Date: 11/16/2020
Balance Due: \$672.05

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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4660829
Invoice Date: 11/17/2020
Balance Due: \$710.00

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304097 | Job Date: 11/2/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Travis Schamber , D.O.	Quantity	Price	Amount
Video - Initial Services	1.00	\$275.00	\$275.00
Video - Additional Hours	1.00	\$140.00	\$140.00
Video - Media and Cloud Services	2.00	\$40.00	\$80.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$65.00	\$130.00

Notes:

Invoice Total: \$710.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$710.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4660829
Invoice Date: 11/17/2020
Balance Due: \$710.00

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Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4756148
Invoice Date: 1/7/2021
Balance Due: \$1,340.00

Case: Hill, Bilal Hasanie v. Phelps County Sherriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4304262 | Job Date: 12/15/2020 | Delivery: Normal

Location: Kansas City, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Jennifer Nolaswki	Quantity	Price	Amount
Video - Initial Services	1.00	\$275.00	\$275.00
Video - Additional Hours	4.00	\$140.00	\$560.00
Video - Media and Cloud Services	4.00	\$40.00	\$160.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	4.00	\$65.00	\$260.00

Notes:

Invoice Total: \$1,340.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,340.00

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Invoice #: 4756148
Invoice Date: 1/7/2021
Balance Due: \$1,340.00

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Andre Tinoco
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4910817
Invoice Date: 3/26/2021
Balance Due: \$971.50

Case: Hill, Bilal Hasanie v. Advanced Correctional Healthcare, Inc., et al.
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4494166 | Job Date: 3/11/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Andre Tinoco

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Benjamin Lunceford	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	158.00	\$4.50	\$711.00
Attendance (Hourly)	4.00	\$50.00	\$200.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$971.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$971.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: 20-3132569

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Invoice #: 4910817
Invoice Date: 3/26/2021
Balance Due: \$971.50

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4924137
Invoice Date: 4/2/2021
Balance Due: \$1,640.20

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4502364 | Job Date: 3/18/2021 | Delivery: Expedited

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Officer Jeremiah Johnston	Quantity	Price	Amount
Original Transcript - Medical, Technical or Video	219.00	\$4.50	\$985.50
Original Transcript - Expedited - Medical, Technical or Video	219.00	\$1.80	\$394.20
Attendance (Hourly)	4.00	\$50.00	\$200.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,640.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,640.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Invoice #: 4924137
Invoice Date: 4/2/2021
Balance Due: \$1,640.20

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Charles Eblen Esq
Shook Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO, 64108

Invoice #: 4925921
Invoice Date: 4/2/2021
Balance Due: \$1,350.00

Case: Hill, Bilal Hasanie v. Phelps County Sheriff's Department Et Al
(420CV00804JMB)

Proceeding Type: Depositions

Job #: 4502364 | Job Date: 3/18/2021 | Delivery: Normal

Location: Rolla, MO

Billing Atty: Charles Eblen Esq

Scheduling Atty: Charles Eblen Esq | Shook Hardy & Bacon LLP

Witness: Officer Jeremiah Johnston	Quantity	Price	Amount
Video - Initial Services	1.00	\$300.00	\$300.00
Video - Additional Hours	3.00	\$155.00	\$465.00
Video - MPEG/Digitizing	4.00	\$85.00	\$340.00
Video - Media and Cloud Services	4.00	\$40.00	\$160.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

Invoice Total: \$1,350.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,350.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: 20-3132569

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Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Invoice #: 4925921
Invoice Date: 4/2/2021
Balance Due: \$1,350.00

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
7/28/2020	182987

Requestor
N. Anderson x22019

Job #
19276

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	7/22/2020	AH	7/22/20

Item Code	Description	Quantity	Price Each	Amount
Scan	Scan Paper Documents	1,117	0.035	39.10

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
1/12/2021	186605

Requestor
L. Parker x23571

Job #
23060

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	1/5/2021	kw	1/5/21

Item Code	Description	Quantity	Price Each	Amount
Blowbacks	Print Black and White documents	1,884	0.023	43.33

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
2/10/2021	187283

Requestor
S. Peterson x21578

Job #
23765

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	1/29/2021	CA	2/1/21

Item Code	Description	Quantity	Price Each	Amount
Hyperlink	Hyperlink	2.75	25.00	68.75

Invoice

Bill To:

Shook, Hardy and Bacon LLP

2555 Grand Blvd

Kansas City, MO 64108

Date	Invoice #
5/3/2021	189555

Requestor
N. Anderson x22019

Job #
26057

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	4/26/2021	CA	4/27/21

[illegible]

Total	\$204.57
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Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
5/3/2021	189559

Requestor
N. Anderson x22019

Job #
26064

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	4/27/2021	kw	4/27/21

Item Code	Description	Quantity	Price Each	Amount
Thumb Drive - 16 ...	Create Thumb Drive - 16 Gig	2	46.89	93.78

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
5/3/2021	189610

Requestor
N. Anderson x22019

Job #
26055

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	4/26/2021	DB	4/27/21

[illegible]

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
5/3/2021	189611

Requestor
N. Anderson x22019

Job #
26056

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	4/26/2021	DB	4/27/21

[illegible]

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
5/3/2021	189612

Requestor
N. Anderson x22019

Job #
26078

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	4/27/2021	DB	4/27/21

Item Code	Description	Quantity	Price Each	Amount
Blowbacks	Print Black and White documents	2,128	0.023	48.94

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
5/18/2021	189962

Requestor
N. Anderson x22019

Job #
26483

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	5/13/2021	kw	5/13/21

[illegible]

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
7/26/2021	191506

Requestor
N. Anderson x22019

Job #
28248

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	7/26/2021	TJ	7/26/21

Item Code	Description	Quantity	Price Each	Amount
Thumb Drive - 16 ...	Create Thumb Drive - 16 Gig	3	46.89	140.67

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

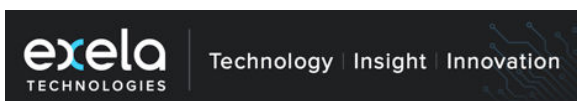
Date	Invoice #
5/10/2022	198396

Requestor
N. Anderson x22019

Job #
35426

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	5/3/2022	TJ	5/5/22

Item Code	Description	Quantity	Price Each	Amount
Blowbacks	Print Black and White documents	20,954	0.023	481.94
Color Pages	Print Color Document	30,399	0.07	2,127.93
Thumb Drive - 16 ...	Create Thumb Drive - 16 Gig	5	46.89	234.45



Total \$2,844.32

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
5/10/2022	198415

Requestor
N. Anderson x22019

Job #
35493

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	5/5/2022	TJ	5/5/22

Item Code	Description	Quantity	Price Each	Amount
Thumb Drive - 32 ...	Create Thumb Drive - 32 Gig	5	58.61	293.05

Invoice

Bill To:
Shook, Hardy and Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Date	Invoice #
5/10/2022	198505

Requestor
M. Aguayo x17549

Job #
35507

Client/Matter #	Req. Date	Rep	Comp. Date
99998.344920	5/5/2022	BR	5/5/22

[illegible]



TownePlace Suites®
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Marriott.com/COUTS

Brandon/Mr Gutshall

Room: 127
Room Type: ONBT
Number of Guests: 1
Rate: \$129.00 Clerk: KHM

Arrive: 28Apr21 Time: 07:47PM Depart: 30Apr21 Time: 03:09PM Folio Number: 97617

DATE	DESCRIPTION	CHARGES	CREDITS
28Apr21	Room Charge	119.00	
28Apr21	Occupancy Tax	5.95	
28Apr21	State Sales Tax	10.68	
29Apr21	Market Sundries	1.83	
29Apr21	Sales Tax	0.16	
29Apr21	Room Charge	129.00	
29Apr21	Occupancy Tax	6.45	
29Apr21	State Sales Tax	11.58	
30Apr21	Visa		284.65
CARD #: VXXXXXXXXXXXX7083XXXX			
AMOUNT: 284.65			
Auth: 02276d			
This card was electronically swiped on 28Apr21			
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX6639. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Marriott.com/COUTS

Charles Eblen
2555 Grand Blvd
Kansas City MO 64108-2613
Work

Room: 214
Room Type: STKT
Number of Guests: 1
Rate: \$98.10 Clerk: KHM

Arrive: 28Apr21 Time: 07:50PM Depart: 30Apr21 Time: 03:09PM Folio Number: 97528

DATE	DESCRIPTION	CHARGES	CREDITS
28Apr21	Room Charge	89.10	
28Apr21	Occupancy Tax	4.46	
28Apr21	State Sales Tax	8.00	
29Apr21	Room Charge	98.10	
29Apr21	Occupancy Tax	4.91	
29Apr21	State Sales Tax	8.80	
30Apr21	Market Packaged Food	1.83	
30Apr21	Sales Tax	0.16	
30Apr21	Market Sundries	1.83	
30Apr21	Sales Tax	0.16	
30Apr21	American Express		217.35

CARD #: XXXXXXXXXXXXXXX1002/XXXX
AMOUNT: 217.35
Auth: 521925
This card was electronically swiped on 28Apr21

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8657. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Hi Charles,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 2

MCI  FLL

Kansas City to Ft. Lauderdale

Confirmation # **2RWTSE**

Confirmation date: 04/27/2021

PASSENGER Charles Eblen
RAPID REWARDS # 
TICKET # 5262378735434
EXPIRATION¹ April 27, 2022
EST. POINTS EARNED 4,215

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 05/02/2021 Est. Travel Time: 3h 5m Business Select®

	DEPARTS		ARRIVES
FLIGHT # 0834	MCI 12:25PM Kansas City		FLL 04:30PM Ft. Lauderdale

Payment information

Total cost

Air - 2RWTSE

Base Fare	\$	351.24
U.S. Transportation Tax	\$	26.34
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.30
U.S. Passenger Facility Chg	\$	4.50
Total	\$	391.98

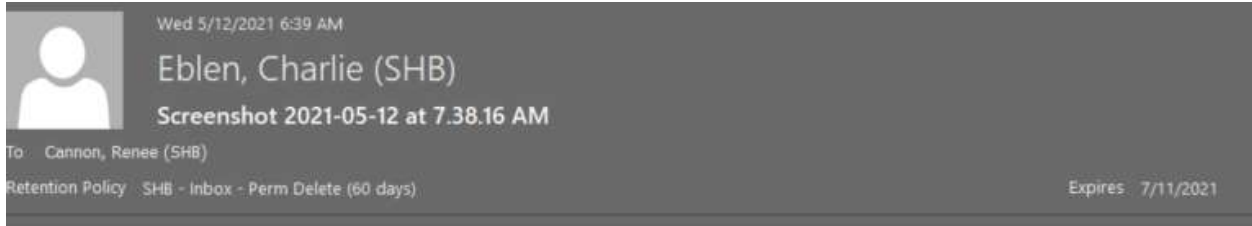
Payment

Visa ending in 7212

Date: April 27, 2021

Payment Amount: \$391.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.



Hill.



FLL ▶ MCI

Confirmation# HBKGLQ

Purchased Tue, Apr 20, 2021

FLIGHT INFO		▼
DL1502: FLL ▶ ATL		
DATE	04/28/2021	
STATUS	FLWN	
CABIN	Z	

DL787: ATL ▶ MCI

DATE 04/28/2021

STATUS FLWN

CABIN Z

[KEY OF TERMS](#)

CHARLES C EBLEN 6604799517 ▼

FLIGHT TICKET # 0062449979691

FARE \$390.70 USD

TAXES, FEES, AND CHARGES \$52.50 USD

FLIGHT TOTAL **\$443.20 USD**

PAID WITH AMERICAN EXPRESS ENDING IN 1002



Account



Today



Book



Notifications



More

Charles C. Eblen

Partner

Shook, Hardy & Bacon L.L.P.

[816.559.2139](tel:816.559.2139) | ceblen@shb.com

Peterson, Sharon (SHB)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Saturday, May 15, 2021 8:24 AM
To: Gutshall, Brandon K. (SHB)
Subject: Brandon Gutshall's 05/16 St. Louis trip (2MX34Y): Your reservation is confirmed.

EXTERNAL

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi Brandon,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 16

MCI  **STL**

Kansas City to St. Louis

Confirmation # **2MX34Y**

Confirmation date: 05/15/2021

PASSENGER

Brandon Gutshall

RAPID REWARDS #



TICKET #

5262386940331

EXPIRATION¹

May 15, 2022

EST. POINTS EARNED

3,010

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 05/16/2021 Est. Travel Time: 1h [Business Select®](#)

FLIGHT
5212

DEPARTS
MCI 12:55PM
Kansas City



ARRIVES
STL 01:55PM
St. Louis

Payment information

Total cost

Air - 2MX34Y

Base Fare	\$	250.77
U.S. Transportation Tax	\$	18.81
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.30
U.S. Passenger Facility Chg	\$	4.50
Total	\$	283.98

Payment

Visa ending in 7083

Date: May 15, 2021

Payment Amount: \$283.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262386940331

Prepare for takeoff

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24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.



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 828 North New Ballas Road, Creve Coeur, Mo 63146 P 314.993.0515
Marriott.com/STLCC

Brandon/Mr Gutshall

Room: 107
 Room Type: GENR
 Number of Guests: 1
 Rate: \$114.00

Clerk: RRR

Arrive: 16May21

Time: 08:32PM

Depart: 18May21

Time: 09:19AM

Folio Number: 55676

DATE	DESCRIPTION	CHARGES	CREDITS
16May21	Room Charge	114.00	
16May21	Occupancy Sales Tax	10.82	
16May21	County Tax	8.27	
17May21	Market Sundries	2.99	
17May21	Restaurant Tax	0.28	
17May21	Market Beverage	3.50	
17May21	Restaurant Tax	0.33	
17May21	Market Beverage	3.50	
17May21	Restaurant Tax	0.33	
17May21	Market Packaged Food	2.50	
17May21	Restaurant Tax	0.24	
17May21	Market Beverage	7.00	
17May21	Restaurant Tax	0.66	
17May21	Market Beer	6.25	
17May21	Restaurant Tax	0.59	
17May21	Market Packaged Food	2.50	
17May21	Restaurant Tax	0.24	
17May21	Market Packaged Food	2.50	
17May21	Restaurant Tax	0.24	
17May21	Room Charge	114.00	
17May21	Occupancy Sales Tax	10.82	
17May21	County Tax	8.27	
18May21	Market Beverage	3.50	
18May21	Restaurant Tax	0.33	
18May21	Visa		303.66

Card #: VXXXXXXXXXXXX5211/XXXX

Amount: 303.66 Auth: 06538D

This card was electronically swiped on 16May21

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6639. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Marriott.com/STLCC

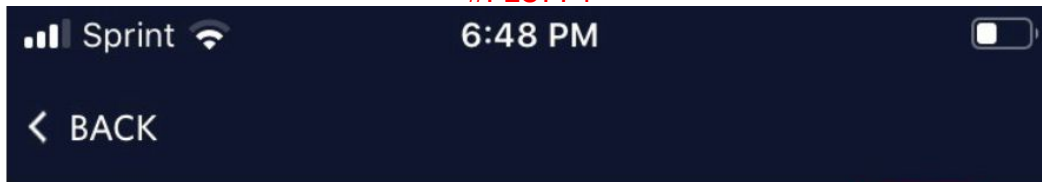
Charles Eblen		Room: 231		
2555 Grand Blvd		Room Type: GENR		
Kansas City MO 64108-2613		Number of Guests: 1		
Shook Hardy And Bacon		Rate: \$114.00	Clerk: RRR	
Arrive: 16May21	Time: 12:02AM	Depart: 18May21	Time: 02:34PM	Folio Number: 55792

DATE	DESCRIPTION	CHARGES	CREDITS
16May21	Market Packaged Food	3.00	
16May21	Restaurant Tax	0.28	
16May21	Market Packaged Food	5.00	
16May21	Restaurant Tax	0.47	
16May21	Room Charge	114.00	
16May21	Occupancy Sales Tax	10.82	
16May21	County Tax	8.27	
17May21	Market Beverage	3.50	
17May21	Restaurant Tax	0.33	
17May21	Room Charge	114.00	
17May21	Occupancy Sales Tax	10.82	
17May21	County Tax	8.27	
18May21	American Express		278.76
Card #: AXXXXXXXXXXXX6004/XXXX			
Amount: 278.76 Auth: 511593			
This card was electronically swiped on 17May21			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8657. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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FLL ▶ STL

Confirmation# HK5ZSD

Purchased Sun, May 09, 2021

FLIGHT INFO ▼

DL1196: FLL ▶ ATL

DATE 05/16/2021

STATUS FLWN

CABIN C

DL2522: ATL ▶ STL

DATE 05/16/2021

STATUS FLWN

CABIN C

[KEY OF TERMS](#)

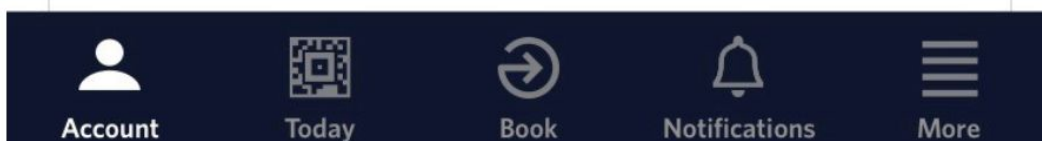
CHARLES C EBLEN 6604799517 ▼

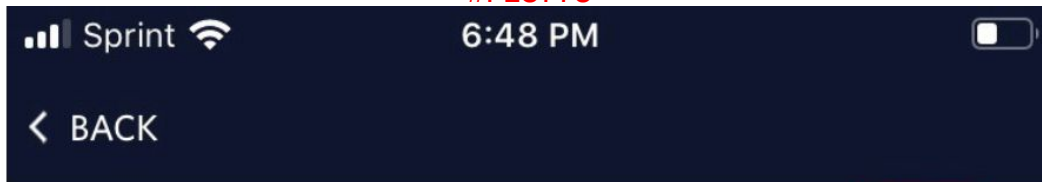
FLIGHT TICKET # 0062453060199

FARE \$618.60 USD

TAXES, FEES, AND CHARGES \$69.60 USD

FLIGHT TOTAL \$688.20 USD





STL ▸ CLT

Confirmation# HK48GL

Purchased Sun, May 16, 2021

FLIGHT INFO ▼

9E4938: STL ▸ DTW

DATE 05/18/2021

STATUS FLWN

CABIN Z

YX5742: DTW ▸ CLT

DATE 05/18/2021

STATUS FLWN

CABIN Z

[KEY OF TERMS](#)

CHARLES C EBLEN 6604799517 ▼

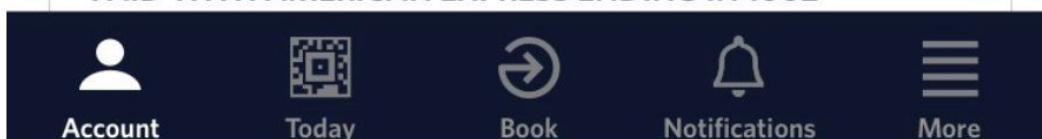
FLIGHT TICKET # 0062454971602

FARE \$334.88 USD

TAXES, FEES, AND CHARGES \$48.32 USD

FLIGHT TOTAL **\$383.20 USD**

PAID WITH AMERICAN EXPRESS ENDING IN 1002



Gutshall, Brandon K. (SHB)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, July 22, 2021 1:15 PM
To: Gutshall, Brandon K. (SHB)
Subject: Brandon Gutshall's 07/26 St. Louis trip (3ISJ4B): Your reservation is confirmed.

EXTERNAL

Here's your itinerary and other important travel information.
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⚠ Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more](#).



Hi Brandon,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 26 - JULY 27

MCI → STL

Kansas City to St. Louis

Confirmation # **3ISJ4B**

Confirmation date: 07/22/2021

PASSENGER	Brandon Gutshall
RAPID REWARDS #	[REDACTED]
TICKET #	5261413128314
EXPIRATION¹	July 22, 2022
EST. POINTS EARNED	5,060

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 07/26/2021 Est. Travel Time: 1h 5m [Business Select®](#)

FLIGHT # 0186	DEPARTS		ARRIVES
	MCI 05:00PM		STL 06:05PM
	Kansas City		St. Louis

Flight 2: Tuesday, 07/27/2021 Est. Travel Time: 1h 5m [Business Select®](#)

FLIGHT # 3771	DEPARTS		ARRIVES
	STL 04:45PM		MCI 05:50PM
	St. Louis		Kansas City

Payment information

Total cost

Air - 3ISJ4B

Base Fare	\$	421.54
U.S. Transportation Tax	\$	31.62
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.60
U.S. Passenger Facility Chg	\$	9.00

Total	\$	481.96
--------------	-----------	---------------

Payment

Visa ending in 7083
Date: July 22, 2021

Payment Amount: \$481.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261413128314

Prepare for takeoff

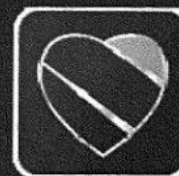
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Download app now



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Westin St. Louis
811 Spruce Street
Saint Louis, MO 63102
United States
Tel: 314-621-2000 Fax: 314-552-5700



BRANDON GUTSHALL

Page Number : 1 Invoice Nbr : 12459538
Guest Number : 973736
Folio ID : A
Arrive Date : 26-JUL-21 18:56
Depart Date : 27-JUL-21 16:53
No. Of Guest : 1
Room Number : 643
Marriott Bonvoy Number : 6639

Tax ID : 13-481992

Westin St Louis STLWI JUL-27-2021 17:00 CTAYL195

Date	Reference	Description	Charges (USD)	Credits (USD)
26-JUL-21	RT643	Room Chrg - Premium Retail	169.00	
26-JUL-21	RT643	State Tax	16.36	
26-JUL-21	RT643	Tourism Tax	6.34	
26-JUL-21	RT643	Occupancy Tax	5.92	
27-JUL-21	VI	Visa-5211		-197.62

Approve EMV Receipt for VI - 5211: Signature Captured
TC:7588CC2BCB80736B IAD:06021203602002 TVR:0000008000
AID:A0000000031010 Application Label:CHASE VISA

** Total 197.62 -197.62
*** Balance 0.00

Continued on the next page

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi Charles,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!


JULY 26

MCI → STL

Kansas City to St. Louis

Confirmation # **4D4U8Z**

Confirmation date: 07/14/2021

PASSENGER Charles Eblen
RAPID REWARDS # 
TICKET # 5261409918406
EXPIRATION¹ July 15, 2022
EST. POINTS EARNED 2,954

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 07/26/2021 Est. Travel Time: 1h 5m [Business Select®](#)

	DEPARTS		ARRIVES
FLIGHT # 0186	MCI 05:00PM Kansas City		STL 06:05PM St. Louis

Payment information

Total cost

Air - 4D4U8Z		
Base Fare	\$	246.12
U.S. Transportation Tax	\$	18.46
U.S. 9/11 Security Fee	\$	5.60

Payment

Visa ending in 7212
Date: July 14, 2021
Payment Amount: \$278.98

Westin St. Louis
811 Spruce Street
Saint Louis, MO 63102
United States
Tel: 314-621-2000 Fax: 314-552-5700



CHARLES EBLIN
2555 GRAND BLVD
KANSAS CITY, MO, 64108-2613
United States Of America

Page Number : 1 Invoice Nbr : 12459533
Guest Number : 972566
Folio ID : A
Arrive Date : 26-JUL-21 18:57
Depart Date : 27-JUL-21 11:01
No. Of Guest : 1
Room Number : 639
Marriott Bonvoy Number : [REDACTED]

Tax ID : 13-481992

Westin St Loui STLWI JUL-27-2021 11:10 ANDCAR

Date	Reference	Description	Charges (USD)	Credits (USD)
26-JUL-21	52917	Quatre Bar	32.42	
26-JUL-21	RT639	Room Chrg - Premium Retail	175.42	
26-JUL-21	RT639	State Tax	16.98	
26-JUL-21	RT639	Tourism Tax	6.58	
26-JUL-21	RT639	Occupancy Tax	6.14	
27-JUL-21	AX	American Express-6004		-237.54

Approve EMV Receipt for AX - 6004: Signature Captured
TC:8DCB664F905BF4C4 IAD:0648010360A002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 237.54 -237.54
*** Balance -0.00

Continued on the next page

Westin St. Louis
811 Spruce Street
Saint Louis, MO 63102
United States
Tel: 314-621-2000 Fax: 314-552-5700



CHARLES EBLEN
2555 GRAND BLVD
KANSAS CITY, MO, 64108-2613
United States Of America

Page Number : 1 Invoice Nbr : 12474222
Guest Number : 991000
Folio ID : A
Arrive Date : 16-DEC-21 12:56
Depart Date : 17-DEC-21 16:10
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID : 13-481992

Westin St Loui STLWI DEC-17-2021 16:20 ANDCAR

Date	Reference	Description	Charges (USD)	Credits (USD)
16-DEC-21	50762	Quattro Bar	9.77	
16-DEC-21	50773	Quattro Bar	60.45	
16-DEC-21	39683	Sundries	2.22	
16-DEC-21	RT725	Room Chrg - Premium Retail	165.62	
16-DEC-21	RT725	State Tax	16.03	
16-DEC-21	RT725	Tourism Tax	6.21	
16-DEC-21	RT725	Occupancy Tax	5.80	
17-DEC-21	37447	Quattro	26.12	
17-DEC-21	AX	American Express-6004		-292.22

Approve EMV Receipt for AX - 6004: Signature Captured
TC:D8443EA412089882 IAD:0648010360A002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 292.22 -292.22
*** Balance 0.00

Continued on the next page

Cannon, Renee (SHB)

From: charlie Eblen <cebz@yahoo.com>
Sent: Friday, January 21, 2022 10:01 AM
To: Cannon, Renee (SHB)
Subject: Fw: Charles Eblen's 12/16 St. Louis trip (42I9QK): Your reservation is confirmed.

EXTERNAL


Bilal hill

[Sent from Yahoo Mail for iPhone](#)


Begin forwarded message:

On Wednesday, December 8, 2021, 6:29 PM, Southwest Airlines <southwestairlines@ifly.southwest.com> wrote:


Here's your itinerary and other important travel information.
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Travel notice
Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi Charles,
We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 16 - DECEMBER 17

MCI  **STL**

Kansas City to St. Louis

Confirmation # **42I9QK**

Confirmation date: 12/08/2021

PASSENGER Charles Eblen
RAPID REWARDS # [REDACTED]
TICKET # 5261459466062
EXPIRATION¹ December 9, 2022
EST. POINTS EARNED 4,291

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 12/16/2021 Est. Travel Time: **1h 5m** [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 2569	MCI 04:55PM Kansas City		STL 06:00PM St. Louis

Flight 2: Friday, 12/17/2021 Est. Travel Time: **1h 5m** [Business Select®](#)

	DEPARTS		ARRIVES
FLIGHT # 2616	STL 04:40PM St. Louis		MCI 05:45PM Kansas City

Payment information

Total cost

Air - 42I9QK		
Base Fare	\$	428.05
U.S. Transportation Tax	\$	32.10
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.60
U.S. Passenger Facility Chg	\$	9.00
Total	\$	488.95

Payment

Visa ending in 7212
Date: December 8, 2021
Payment Amount: \$488.95

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261459466062

Prepare for takeoff

Westin St. Louis
811 Spruce Street
Saint Louis, MO 63102
United States
Tel: 314-621-2000 Fax: 314-552-5700



TROY HEWITT

Page Number : 1 Invoice Nbr : 1000118359
Guest Number : 1012234
Folio ID : A
Arrive Date : 09-MAY-22 20:49
Depart Date : 10-MAY-22 16:57
No. Of Guest : 1
Room Number : 458
Marriott Bonvoy Number : 9944

Tax ID : 13-481992

Westin St Loui STLWI MAY-10-2022 17:00 SSHET501

Date	Reference	Description	Charges (USD)	Credits (USD)
09-MAY-22	RT458	Room Chrg - Premium Retail	234.22	
09-MAY-22	RT458	State Tax	22.67	
09-MAY-22	RT458	Tourism Tax	8.78	
09-MAY-22	RT458	Occupancy Tax	8.20	
09-MAY-22	RT458	Self Parking	35.00	
09-MAY-22	RT458	Parking Tax	1.75	
10-MAY-22	32929	Quattro Breakfast	15.94	
10-MAY-22	VI	Visa-2792		-326.56

Approve EMV Receipt for VI - 2792: Signature Captured
TC:2D41612318CEDF25 IAD:06021203A0A002 TVR:0080008000
AID:A0000000031010 Application Label:CHASE VISA

** Total 326.56 -326.56
*** Balance -0.00

Continued on the next page

Hi, Troy 74,156 points My Account | Log out Español

Southwest

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS

Thanks for flying with us!

Price Payment Confirmation

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
mindcontrol_23@yahoo.com

Trip summary

Print

Flight

CONFIRMATION #
2MV6WM

MAY 15
MCI  **STL**

FLIGHT TOTAL
\$321.98

Add a car



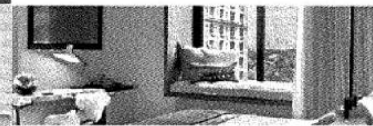
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From \$61.74*/day in
St. Louis

*Taxes and fees excl. Terms apply.

Budget

Book now

Add a hotel



The perfect stay is moments away

WHERE ARE YOU HEADED?

Saint Louis

CHECK-IN

05/15/2022

CHECK-OUT

05/17/2022

Search



Earning points on every purchase?

Set your Rapid Rewards® Credit Card as your default card,
so you'll make sure to earn points with every purchase.*

*Issuer rewards program is subject to the issuer's
rewards program terms and conditions.

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5/15 - St. Louis

Wanna celebrate Earth Day
and then some?














Learn more >



MAY 15

Kansas City, MO to St. Louis, MO

Confirmation # 2MV6WM

PASSENGERS	EST. POINTS	EXTRAS	FARE
Troy Thomas Hewitt Rapid Rewards®  Add Known Traveler # / Redress # > Special Assistance >	+ 2,674 PTS		Anytime
 Transparency®: Defined Low fares. Nothing to hide. 	 Change fees don't fly with us Flexibility for your travel plans.	 Pack with care Guidelines for carryon luggage.	
Departing 5/15/22 Sunday			
 DEPARTS 12:35 PM	MCI Kansas City, MO - MCI	FLIGHT 2582  	Anytime (Passenger x1) \$267.33
	Nonstop	SCHEDULED AIRCRAFT Boeing 737-700 Subject to change	EarlyBird Check-In® (One-way trip x1) \$20.00
 ARRIVES 1:35 PM	STL St. Louis, MO - STL	TRAVEL TIME 1hr 0min	SUBTOTAL \$287.33
Taxes & fees			\$34.65
Flight total			\$321.98
Icon legend			
 WiFi available  Live TV available  EarlyBird Check-In®			
Helpful Information:			
<ul style="list-style-type: none">• Please read the fare rules associated with this purchase.• When booking with Rapid Rewards® points, your points balance may not immediately update in your account.			

Book your hotel with us and earn up to 10,000 points per night.



WHERE ARE YOU HEADED?

Saint Louis

CHECK-IN

Sun, May 15, 2022

ROOMS	ADULTS	CHILDREN
1	1	0

Westin St. Louis
811 Spruce Street
Saint Louis, MO 63102
United States
Tel: 314-621-2000 Fax: 314-552-5700



BRANDON GUTSHALL

Page Number : 1 Invoice Nbr : 1000118348
Guest Number : 1011708
Folio ID : A
Arrive Date : 09-MAY-22 19:23
Depart Date : 10-MAY-22
No. Of Guest : 1
Room Number : 546
Marriott Bonvoy Number : 6639

Tax ID : 13-481992

Westin St Loui STLWI MAY-10-2022 03:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-MAY-22	DEPOSIT	Deposit-VI-5211		-232.69
09-MAY-22	53491	Quattro Bar	68.03	
09-MAY-22	RT546	Room Chrg - Advance Purchase	199.00	
09-MAY-22	RT546	State Tax	19.26	
09-MAY-22	RT546	Tourism Tax	7.46	
09-MAY-22	RT546	Occupancy Tax	6.97	
MAY-10-2022 VI	Visa			-68.03
** Total			300.72	-300.72
*** Balance			-0.00	

Continued on the next page

Gutshall, Brandon K. (SHB)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, May 2, 2022 10:23 PM
To: Gutshall, Brandon K. (SHB)
Subject: You're going to St. Louis on 05/09 (2QYANG)!

EXTERNAL

Here's your itinerary & receipt. See ya soon!
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[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Brandon,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 9 - MAY 10

MCI ✈ **STL**

Kansas City to St. Louis

Confirmation # **2QYANG**

Confirmation date: 05/02/2022

PASSENGER	Brandon Gutshall
RAPID REWARDS #	[REDACTED]
TICKET #	5262114648452
EXPIRATION¹	May 3, 2023
EST. POINTS EARNED	6,172

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 05/09/2022 Est. Travel Time: 1h [Business Select®](#)

FLIGHT	DEPARTS	ARRIVES
# 2448	MCI 05:40PM	STL 06:40PM

Kansas City

St. Louis

Flight 2: Tuesday, 05/10/2022 Est. Travel Time: 1h Business Select®

FLIGHT # 0501	DEPARTS	ARRIVES
	STL 05:55PM St. Louis	 MCI 06:55PM Kansas City

Payment information

Total cost

Air - 2QYANG

Base Fare	\$	514.20
U.S. Transportation Tax	\$	38.57
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00

Total	\$	581.97
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Payment

Visa ending in 2130

Date: May 2, 2022

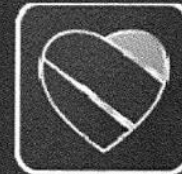
Payment Amount: \$581.97

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262114648452

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



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Download app now



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

Peterson, Sharon (SHB)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, May 12, 2022 5:09 PM
To: Gutshall, Brandon K. (SHB)
Subject: You're going to St. Louis on 05/14 (3D2G25)!

EXTERNAL

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)

Southwest

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Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



Hi Brandon,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 14

MCI ✈ **STL**

Kansas City to St. Louis

Confirmation # **3D2G25**

Confirmation date: 05/12/2022

PASSENGER	Brandon Gutshall
RAPID REWARDS #	[REDACTED]
TICKET #	5262118016789
EXPIRATION¹	May 12, 2023
EST. POINTS EARNED	3,443

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Saturday, 05/14/2022 **Est. Travel Time:** 1h 5m **Business Select®****FLIGHT**
2789
DEPARTS
MCI 02:45PM
Kansas City**ARRIVES**
STL 03:50PM
St. Louis

Payment information

Total cost

Air - 3D2G25

Base Fare	\$	286.87
U.S. Transportation Tax	\$	21.52
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	322.99

Payment

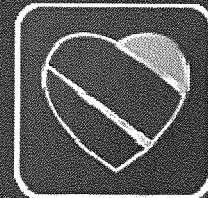
Visa ending in 2130
Date: May 12, 2022**Payment Amount: \$322.99**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262118016789

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

[Download app now](#)[Download app now](#)**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

**30 minutes** before your departure:

Arrive at the gate prepared to board.

**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

Peterson, Sharon (SHB)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Saturday, May 21, 2022 10:33 AM
To: Gutshall, Brandon K. (SHB)
Subject: Brandon Gutshall's 05/22 St. Louis trip (2KY5HM): Your change is confirmed.

EXTERNAL

Here's your updated itinerary and trip receipt.
[View our mobile site](#) | [View in browser](#)

Southwest

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Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



Hi Brandon,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt, which includes refund details. See you onboard soon!

MAY 22

MCI ✈ **STL**

Kansas City to St. Louis

Confirmation # **2KY5HM**

Confirmation date: 05/21/2022

PASSENGER

Brandon Gutshall

RAPID REWARDS #

TICKET #

EXPIRATION¹

EST. POINTS EARNED

5262120970515

May 20, 2023

5,505

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 05/22/2022 Est. Travel Time: 1h [Anytime](#)**FLIGHT
2448****DEPARTS****MCI 05:40PM**

Kansas City

**ARRIVES****STL 06:40PM**

St. Louis

Payment information

Total cost**Air - 2KY5HM**

Base Fare	\$	527.21
U.S. Transportation Tax	\$	39.54
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	9.00
Total	\$	595.95

Payment**Refund to: Visa ending in 2130**
Date: May 21, 2022**Total Refund Amount: \$25.01****Credit from ticket: #5262120685622 to
#5262120970515**
Date: May 20, 2022**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262120970515

All your perks, all in one place. (Plus a few reminders.)

**Anytime fare:** Your two bags fly free[®], no change³ or cancel⁴ fees, 10X Rapid Rewards[®] points, and EarlyBird automatic check-in¹⁰ now included (New!). If you need to cancel your flight, no worries, Anytime fares are refundable.⁸ [Learn more.](#)**Don't forget about our Priority and Express Lanes!** They get you to the front of the ticket counter faster and help you fly through security.⁹ For priority lane access, look for "Priority Lane" or "Fly By" signs at the Southwest check-in area.Make sure you know [when to arrive at your airport](#). Times vary by city.If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a transferable flight credit.⁶

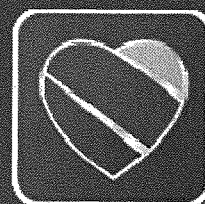
Prepare for takeoff

**Use our app to make changes to
your trip, get a boarding pass, &
more.**

Download app now



Download app now



Peterson, Sharon (SHB)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, May 24, 2022 3:04 PM
To: Gutshall, Brandon K. (SHB)
Subject: You're going to Kansas City on 05/25 (2E25ZY)!

EXTERNAL

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



Hi Brandon,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 25

STL ✈ **MCI**

St. Louis to Kansas City

Confirmation # **2E25ZY**

Confirmation date: 05/24/2022

PASSENGER

Brandon Gutshall

RAPID REWARDS #

TICKET #

EXPIRATION¹

EST. POINTS EARNED

5262122095145

May 24, 2023

3,443

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 05/25/2022 **Est. Travel Time:** 1h 5m **Business Select®****FLIGHT
1574****DEPARTS****STL 11:10AM**

St. Louis

**ARRIVES****MCI 12:15PM**

Kansas City

Payment information

Total cost**Air - 2E25ZY**

Base Fare	\$	286.87
U.S. Transportation Tax	\$	21.52
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	322.99

Payment**Visa ending in 2130**

Date: May 24, 2022

Payment Amount: \$322.99

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262122095145

All your perks, all in one place. (Plus a few reminders.)



Business Select® fare: Your two bags fly free®, no change³ or cancel⁴ fees, and A1-A15 priority boarding. If you need to cancel your flight, no worries, Business Select fares are refundable.⁵ [Learn more.](#)



Don't forget about our Priority and Express Lanes! They get you to the front of the ticket counter faster and help you fly through security.⁶ For priority lane access, look for "Priority Lane" or "Fly By" signs at the Southwest check-in area.



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a transferable flight credit.⁷

Prepare for takeoff

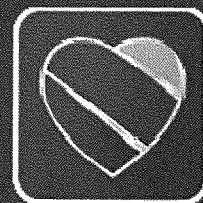
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Saint Louis, MO 63102
United States
Tel: 314-621-2000 Fax: 314-552-5700



BRANDON GUTSHALL

Page Number : 1 Invoice Nbr : 1000120760
Guest Number : 1013268
Folio ID : A
Arrive Date : 14-MAY-22 17:11
Depart Date : 25-MAY-22 09:33
No. Of Guest : 1
Room Number : 429
Marriott Bonvoy Number : 6639

Tax ID : 13-481992

Westin St Loui STLWI MAY-25-2022 09:40 AGATE808

Date	Reference	Description	Charges (USD)	Credits (USD)
14-MAY-22	RT429	Room Chrg - Standard Retail	329.00	
14-MAY-22	RT429	State Tax	31.84	
14-MAY-22	RT429	Tourism Tax	12.34	
14-MAY-22	RT429	Occupancy Tax	11.52	
15-MAY-22	RT429	Room Chrg - Standard Retail	259.00	
15-MAY-22	RT429	State Tax	25.07	
15-MAY-22	RT429	Tourism Tax	9.71	
15-MAY-22	RT429	Occupancy Tax	9.07	
16-MAY-22	RT429	Room Chrg - Standard Retail	219.00	
16-MAY-22	RT429	State Tax	21.20	
16-MAY-22	RT429	Tourism Tax	8.21	
16-MAY-22	RT429	Occupancy Tax	7.67	
17-MAY-22	VI	Visa-5211		-943.63
17-MAY-22	RT429	Room Chrg - Standard Retail	239.00	
17-MAY-22	RT429	State Tax	23.13	
17-MAY-22	RT429	Tourism Tax	8.96	
17-MAY-22	RT429	Occupancy Tax	8.37	
18-MAY-22	RT429	Room Chrg - Standard Retail	244.00	
18-MAY-22	RT429	State Tax	23.62	

Continued on the next page

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Saint Louis, MO 63102
United States
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BRANDON GUTSHALL

Page Number : 2 Invoice Nbr : 1000120760
Guest Number : 1013268
Folio ID : A
Arrive Date : 14-MAY-22 17:11
Depart Date : 25-MAY-22 09:33
No. Of Guest : 1
Room Number : 429
Marriott Bonvoy Number : 6639

Date	Reference	Description	Charges (USD)	Credits (USD)
18-MAY-22	RT429	Tourism Tax	9.15	
18-MAY-22	RT429	Occupancy Tax	8.54	
19-MAY-22	32194	Sundries	12.79	
19-MAY-22	swa	Laundry	22.50	
19-MAY-22	RT429	Room Chrg - Standard Retail	239.00	
19-MAY-22	RT429	State Tax	23.13	
19-MAY-22	RT429	Tourism Tax	8.96	
19-MAY-22	RT429	Occupancy Tax	8.37	
20-MAY-22	RT429	Room Chrg - Standard Retail	259.00	
20-MAY-22	RT429	State Tax	25.07	
20-MAY-22	RT429	Tourism Tax	9.71	
20-MAY-22	RT429	Occupancy Tax	9.07	
21-MAY-22	VI	Visa-5211		-1,182.37
21-MAY-22	RT429	Room Chrg - Standard Retail	279.00	
21-MAY-22	RT429	State Tax	27.00	
21-MAY-22	RT429	Tourism Tax	10.46	
21-MAY-22	RT429	Occupancy Tax	9.77	
22-MAY-22	54388	Quattro Bar	67.93	
22-MAY-22	RT429	Room Chrg - Standard Retail	219.00	
22-MAY-22	RT429	State Tax	21.20	
22-MAY-22	RT429	Tourism Tax	8.21	
22-MAY-22	RT429	Occupancy Tax	7.67	

Continued on the next page

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BRANDON GUTSHALL

Page Number : 3 Invoice Nbr : 1000120760
Guest Number : 1013268
Folio ID : A
Arrive Date : 14-MAY-22 17:11
Depart Date : 25-MAY-22 09:33
No. Of Guest : 1
Room Number : 429
Marriott Bonvoy Number : 6639

Date	Reference	Description	Charges (USD)	Credits (USD)
23-MAY-22	VI	Visa-5211		-649.34
23-MAY-22	54452	Quattro Bar	19.45	
23-MAY-22	RT429	Room Chrg - Standard Retail	279.00	
23-MAY-22	RT429	State Tax	27.00	
23-MAY-22	RT429	Tourism Tax	10.46	
23-MAY-22	RT429	Occupancy Tax	9.77	
24-MAY-22	32397	Sundries	12.23	
24-MAY-22	54553	Quattro Bar	16.16	
24-MAY-22	RT429	Room Chrg - Standard Retail	319.00	
24-MAY-22	RT429	State Tax	30.88	
24-MAY-22	RT429	Tourism Tax	11.96	
24-MAY-22	RT429	Occupancy Tax	11.17	
25-MAY-22	VI	Visa-5211		-747.08
25-MAY-22	50805	In Room Dining	47.74	
25-MAY-22	VI	Visa-5211		-47.74

Approve EMV Receipt for VI - 5211: Signature Captured
TC:36A332C3408D5A5D IAD:06021203A0A002 TVR:0080008000
AID:A0000000031010 Application Label:CHASE VISA

**** Total** 3,570.16 -3,570.16

Continued on the next page

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BRANDON GUTSHALL
[REDACTED]
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[REDACTED]

Page Number	:	4	Invoice Nbr	:	1000120760
Guest Number	:	1013268			
Folio ID	:	A			
Arrive Date	:	14-MAY-22	17:11		
Depart Date	:	25-MAY-22	09:33		
No. Of Guest	:	1			
Room Number	:	429			
Marriott Bonvoy Number	:	6639			

*** Balance

0.00

I agreed to pay all room & incidental charges.



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KCI Airport Parking
400 Panama City, Ave.
KCMO 64153

A Payment No.00126043
Ticket No.010252
ID #42
Cashier
Entry Time 5/22/2022 (Sun) 16:35
Paid Time 5/25/2022 (Wed) 12:40
Parking Time 2 Days 20:05
Rate B \$69.00
Parking Fee

VISA
Account # *****2130
Slip # 76871
Auth Code 015580
CREDIT CARD AMOUNT \$69.00
Cash Amount \$0.00
Total \$69.00

816 243 5870
Thank you for parking with us !
Have a Great Day

KCI Airport Parking
400 Panama City Ave
KCMO 64153

A Payment No.00360445
Ticket No.010029
ID #17 J Claycomb
5/14/2022 (Sat) 13:26
Entry Time
Cashier
Paid Time 5/20/2022 (Fri) 19:48
Parking Time 6 Days 6:22
Rate B \$159.00
Parking Fee

VISA
Account # *****2130
Slip # 172377
Auth Code 053980
CREDIT CARD AMOUNT \$159.00
Cash Amount \$0.00
Total \$159.00

816-243-5870
Thank you for parking with us
Have a great day

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LINDSEY HEINZ

[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 1 Invoice Nbr : 1000120840
Guest Number : 1013072
Folio ID : A
Arrive Date : 15-MAY-22 08:00
Depart Date : 25-MAY-22 09:34
No. Of Guest : 1
Room Number : 341
Marriott Bonvoy Number : 7683

Tax ID : 13-481992

Westin St Loui STLWI MAY-25-2022 09:40 AGATE808

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-22	RT341	Room Chrg - Special Corp	195.00	
15-MAY-22	RT341	State Tax	18.87	
15-MAY-22	RT341	Tourism Tax	7.31	
15-MAY-22	RT341	Occupancy Tax	6.83	
16-MAY-22	32118	Sundries	16.68	
16-MAY-22	RT341	Room Chrg - Special Corp	195.00	
16-MAY-22	RT341	State Tax	18.87	
16-MAY-22	RT341	Tourism Tax	7.31	
16-MAY-22	RT341	Occupancy Tax	6.83	
17-MAY-22	RT341	Room Chrg - Special Corp	212.00	
17-MAY-22	RT341	State Tax	20.52	
17-MAY-22	RT341	Tourism Tax	7.95	
17-MAY-22	RT341	Occupancy Tax	7.42	
18-MAY-22	AX	American Express-2000		-720.59
18-MAY-22	RT341	Room Chrg - Special Corp	216.00	
18-MAY-22	RT341	State Tax	20.91	
18-MAY-22	RT341	Tourism Tax	8.10	
18-MAY-22	RT341	Occupancy Tax	7.56	
19-MAY-22	RT341	Room Chrg - Special Corp	212.00	

Continued on the next page

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LINDSEY HEINZ

[REDACTED]
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[REDACTED]

Page Number : 2 Invoice Nbr : 1000120840
Guest Number : 1013072
Folio ID : A
Arrive Date : 15-MAY-22 08:00
Depart Date : 25-MAY-22 09:34
No. Of Guest : 1
Room Number : 341
Marriott Bonvoy Number : 7683

Date	Reference	Description	Charges (USD)	Credits (USD)
19-MAY-22	RT341	State Tax	20.52	
19-MAY-22	RT341	Tourism Tax	7.95	
19-MAY-22	RT341	Occupancy Tax	7.42	
20-MAY-22	32225	Sundries	13.90	
20-MAY-22	swa	Laundry	70.00	
20-MAY-22	RT341	Room Chrg - Special Corp	229.00	
20-MAY-22	RT341	State Tax	22.16	
20-MAY-22	RT341	Tourism Tax	8.59	
20-MAY-22	RT341	Occupancy Tax	8.02	
21-MAY-22	AX	American Express-2000		-852.13
21-MAY-22	RT341	Room Chrg - Special Corp	246.00	
21-MAY-22	RT341	State Tax	23.81	
21-MAY-22	RT341	Tourism Tax	9.23	
21-MAY-22	RT341	Occupancy Tax	8.61	
22-MAY-22	RT341	Room Chrg - Special Corp	195.00	
22-MAY-22	RT341	State Tax	18.87	
22-MAY-22	RT341	Tourism Tax	7.31	
22-MAY-22	RT341	Occupancy Tax	6.83	
23-MAY-22	AX	American Express-2000		-515.66
23-MAY-22	RT341	Room Chrg - Special Corp	246.00	
23-MAY-22	RT341	State Tax	23.81	
23-MAY-22	RT341	Tourism Tax	9.23	

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LINDSEY HEINZ

[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 3 Invoice Nbr : 1000120840
Guest Number : 1013072
Folio ID : A
Arrive Date : 15-MAY-22 08:00
Depart Date : 25-MAY-22 09:34
No. Of Guest : 1
Room Number : 341
Marriott Bonvoy Number : 7683

Date	Reference	Description	Charges (USD)	Credits (USD)
23-MAY-22	RT341	Occupancy Tax	8.61	
24-MAY-22	32398	Sundries	25.02	
24-MAY-22	32414	Sundries	6.11	
24-MAY-22	RT341	Room Chrg - Special Corp	280.00	
24-MAY-22	RT341	State Tax	27.10	
24-MAY-22	RT341	Tourism Tax	10.50	
24-MAY-22	RT341	Occupancy Tax	9.80	
25-MAY-22	AX	American Express-2000		-646.18

Approve EMV Receipt for AX - 2000: Signature Captured
TC:3A2AE24A099AAB33 IAD:06580103A02002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 2,734.56 -2,734.56
*** Balance 0.00

Continued on the next page

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LINDSEY HEINZ

[REDACTED]
[REDACTED]
[REDACTED]

Page Number	:	4	Invoice Nbr	:	1000120840
Guest Number	:	1013072			
Folio ID	:	A			
Arrive Date	:	15-MAY-22	08:00		
Depart Date	:	25-MAY-22	09:34		
No. Of Guest	:	1			
Room Number	:	341			

I agreed to pay all room & incidental charges.


[REDACTED] 83

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Page 1 of 3

Summary of Charges

Guest Information	EBLEN/CHARLES 2555 GRAND BLVD KANSAS CITY, MO 64108-2613 US	Dates Of Stay Room Number Guest Number Member Number Group Number	05/15/2022 - 05/25/2022 308 1013584W1 *****657 1013584
--------------------------	--	--	--

Date	Description	Reference	Charges	Credits
05/15/2022	ROOM CHRG - PREMIUM RETAIL	RT308	263.62	
05/15/2022	STATE TAX	RT308	25.52	
05/15/2022	TOURISM TAX	RT308	9.89	
05/15/2022	OCCUPANCY TAX	RT308	9.23	
05/16/2022	ROOM CHRG - PREMIUM RETAIL	RT308	224.42	
05/16/2022	STATE TAX	RT308	21.72	
05/16/2022	TOURISM TAX	RT308	8.42	
05/16/2022	OCCUPANCY TAX	RT308	7.85	
05/17/2022	ROOM CHRG - PREMIUM RETAIL	RT308	244.02	
05/17/2022	STATE TAX	RT308	23.62	
05/17/2022	TOURISM TAX	RT308	9.15	
05/17/2022	OCCUPANCY TAX	RT308	8.54	
05/18/2022	ROOM CHRG - PREMIUM RETAIL	RT308	248.92	
05/18/2022	STATE TAX	RT308	24.09	
05/18/2022	TOURISM TAX	RT308	9.33	
05/18/2022	OCCUPANCY TAX	RT308	8.71	
05/18/2022	AMERICAN EXPRESS-6004	AX		856.00
05/19/2022	ROOM CHRG - PREMIUM RETAIL	RT308	244.02	
05/19/2022	STATE TAX	RT308	23.62	
05/19/2022	TOURISM TAX	RT308	9.15	
05/19/2022	OCCUPANCY TAX	RT308	8.54	
05/20/2022	ROOM CHRG - PREMIUM RETAIL	RT308	260.30	
05/20/2022	STATE TAX	RT308	25.19	
05/20/2022	TOURISM TAX	RT308	9.76	

Questions about your bill? Please contact your hotel directly at +1 (314) 621-2000



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Page 2 of 3

Summary of Charges Continued

Date	Description	Reference	Charges	Credits
05/20/2022	OCCUPANCY TAX	RT308	9.11	
05/21/2022	ROOM CHRG - PREMIUM RETAIL	RT308	279.30	
05/21/2022	STATE TAX	RT308	27.03	
05/21/2022	TOURISM TAX	RT308	10.47	
05/21/2022	OCCUPANCY TAX	RT308	9.78	
05/21/2022	AMERICAN EXPRESS-6004	AX		880.74
05/22/2022	ROOM CHRG - PREMIUM RETAIL	RT308	224.42	
05/22/2022	STATE TAX	RT308	21.72	
05/22/2022	TOURISM TAX	RT308	8.42	
05/22/2022	OCCUPANCY TAX	RT308	7.85	
05/23/2022	ROOM CHRG - PREMIUM RETAIL	RT308	283.22	
05/23/2022	STATE TAX	RT308	27.41	
05/23/2022	TOURISM TAX	RT308	10.62	
05/23/2022	OCCUPANCY TAX	RT308	9.91	
05/23/2022	AMERICAN EXPRESS-6004	AX		588.99
05/24/2022	ROOM CHRG - PREMIUM RETAIL	RT308	283.22	
05/24/2022	STATE TAX	RT308	27.41	
05/24/2022	TOURISM TAX	RT308	10.62	
05/24/2022	OCCUPANCY TAX	RT308	9.91	
05/25/2022	AMERICAN EXPRESS-6004	AX		662.32
Total Charges			2,988.05	
Total Balance				0.00 USD

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Pretrial Conference - HILL

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CHARLES EBLIN
2555 GRAND BLVD
KANSAS CITY, MO, 64108-2613
United States Of America

Page Number : 1 Invoice Nbr : 1000118372
Guest Number : 1010960
Folio ID : A
Arrive Date : 09-MAY-22 19:24
Depart Date : 10-MAY-22 17:03
No. Of Guest : 1
Room Number : 639
Marriott Bonvoy Number : 8657

Tax ID : 13-481992

Westin St Loui STLWI MAY-10-2022 17:10 SSHET501

Date	Reference	Description	Charges (USD)	Credits (USD)
09-MAY-22	RT639	Room Chrg - Weekend Retail/SFB	229.00	
09-MAY-22	RT639	State Tax	22.16	
09-MAY-22	RT639	Tourism Tax	8.59	
09-MAY-22	RT639	Occupancy Tax	8.02	
10-MAY-22	31816	Sundries	10.01	
10-MAY-22	31821	Sundries	18.90	
10-MAY-22	AX	American Express-6004		-296.68

Approve EMV Receipt for AX - 6004: Signature Captured
TC:FC0E6B19C23A3BB0 IAD:06480103A0A002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 296.68 -296.68
*** Balance -0.00

Continued on the next page

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United States
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CHARLES EBLEN
2555 GRAND BLVD
KANSAS CITY, MO, 64108-2613
United States Of America

Page Number	:	2	Invoice Nbr	:	1000118372
Guest Number	:	1010960			
Folio ID	:	A			
Arrive Date	:	09-MAY-22	19:24		
Depart Date	:	10-MAY-22	17:03		
No. Of Guest	:	1			
Room Number	:	639			

I agreed to pay all room & incidental charges.



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